

REPUBLIC OF KENYA



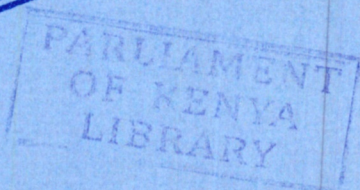
OFFICE OF THE AUDITOR-GENERAL

THE NATIONAL ASSEMBLY
PAPERS LAID

DATE: 20 MAR 2019 DAY: Wednesday

TABLED BY: *Geoffrey Nyanjira*
CLERK-AT-THE-TABLE: *Geoffrey Nyanjira whip*

REPORT
Chebet



OF

THE AUDITOR-GENERAL

ON

**THE FINANCIAL STATEMENTS OF
NATIONAL GOVERNMENT
CONSTITUENCIES DEVELOPMENT FUND
KISUMU WEST CONSTITUENCY**

**FOR THE YEAR ENDED
30 JUNE 2017**

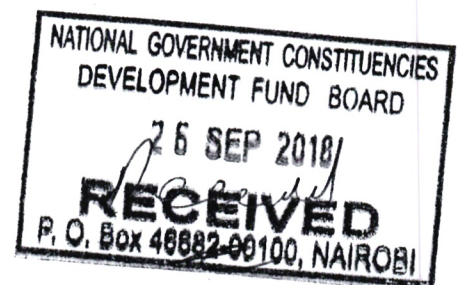


NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- KISUMU WEST
CONSTITUENCY

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)



**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND –
KISUMU WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

Table of Content	Page
I. KEY CONSTITUENCY INFORMATION AND MANAGEMENT	1
II. FORWARD BY THE CHAIRMAN NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND COMMITTEE (NGCDFC)	3
III. STATEMENT OF NGCDF MANAGEMENT RESPONSIBILITIES	4
IV. STATEMENT OF RECEIPTS AND PAYMENTS	5
V. STATEMENT OF ASSETS	6
VI. STATEMENT OF CASHFLOW	7
VII. SUMMARY STATEMENT OF APPROPRIATION: RECURRENT AND DEVELOPMENT COMBINED	8
VIII. SIGNIFICANT ACCOUNTING POLICIES	9
IX. NOTES TO THE FINANCIAL STATEMENTS.....	26

CONSTITUENCY DEVELOPMENT FUND- KISUMU WEST 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Development Fund (CDF) was established under the Constituencies Development Fund (CDF) Act, 2003, amended in 2007 and repealed by the CDF Act of 2013. In 2016, the CDF Act of 2013 was declared unconstitutional and a new Act was enacted in 2016, being the National Government Constituencies Development Fund Act, NG-CDF Act, 2016. 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 Kisumu West Constituency's day-to-day management is under the following key organs:

- i. National Government Constituencies Development Fund Board (NGCDFB)
- ii. National Government Constituency Development Fund Committee (NGCDFC)

(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	Naphtally Ochuma
3.	Accountant	Joash Odhiambo

(d) Fiduciary Oversight Arrangements

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

(e) KISUMU WEST NGCDF Headquarters

P.O. Box 3652, 40100
CDF Building
Kisumu West District Headquarters
Off Kisumu-Busia Road
Kisumu, KENYA

**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

(f) KISUMU WEST NGCDF Contacts

Telephone: (254) 057 2020815
E-mail: cdfkisumuwest@cdf.go.ke
Website: www.cdf.go.ke

(g) KISUMU WEST NGCDF Bankers

Equity Bank
Kisumu Branch
Account no: 029026014406
P.O Box 3621, 40100
Kisumu.

(h) Independent Auditors

Auditor General
Office of 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- KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

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

Once again, I present our constituency Annual Report and Financial Statements for the year ended 30th June 2017, during which we recorded a fairly good performance despite a range of operational challenges. The continued good performance under the difficult operating environment is an indicator of our commitment to achieve our dream of being the model constituency in Kenya by bringing all the essential services to the people. During this financial year we managed to achieve overall 65% absorption of all the funds disbursed to our constituency. This is an increase of 5% from last year absorption rate.

During the year we managed to disburse funds to different government agencies 34 primary schools(Kshs 35,547,254), 25 secondary schools(kshs 29,316,264), and 4 security institutions(Kshs 15,058,715) amounting to a total of Kshs 79,922,233.00 for infrastructural development ranging from construction of classrooms, dormitories, maternity wing, OPD and purchase of land. Out of this 95% are complete and in use. We were also able to disburse a total of Kshs 8,376,000 to various colleges, universities benefitting about 1,166 students within the constituency and Kshs 13,009,990 for secondary schools as bursaries to assist 2,218 needy students. We also take pride as one of the pioneer constituencies that has a program that offers full scholarship to bright and needy students in secondary school. Our students have now reached 30 bright and needy students and offered full scholarship that will take them through secondary school education at a cost of Kshs 1,190,000. This is an annual program and by the end of the four years the program will be offering 40 students' scholarship. We also boast of tremendous achievement in the sports sector; a school within a constituency has been declared the East and central Africa champions in hockey for four consecutive years, we also host basketball champions. The constituency also fully sponsored 160 students for driving lessons and 15 students for coxswain at a total cost Kshs 2,676,000

During the year under review there some emerging issues that affected the operations of our CDFC this included, repeal of the CDF Act 2013, causing temporal closure of CDFC activities for about 5months, and court case by the civil society causing another anxiety to the new NG-CDFC .

During the year under review The high cost of materials has made budgeting a enormous tasks, this is because by the time we always receive funds from the board, and due to inflation the funds allocated are always not enough to complete a project this leads to variations and the board has not put proper mechanism on how to handle such variations.

Sign.....
Gabriel Osendo
CHAIRMAN NGCDFC



**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

III. STATEMENT OF NGCDF 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 NGCDF shall prepare financial statements in respect of that NGCDF. Section 81 (3) requires the financial statements so prepared to be in a form that complies with relevant accounting standards as prescribed the Public Sector Accounting Standards Board of Kenya from time to time.

The Accounting Officer in charge of the Kisumu West NGCDF is responsible for the preparation and presentation of the NGCDF's financial statements, which give a true and fair view of the state of affairs of the NGCDF for and as at the end of the financial year (period) ended on June 30, 2017. 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 NGCDF; (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 NGCDF; (v) selecting and applying appropriate accounting policies; and (vi) making accounting estimates that are reasonable in the circumstances.

The Accounting Officer in charge of the Kisumu West NGCDF accepts responsibility for the NGCDF'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). The Accounting Officer is of the opinion that the NGCDF's financial statements give a true and fair view of the state of NGCDF's transactions during the financial year ended June 30, 2016, and of the NGCDF's financial position as at that date. The Accounting Officer charge of the Kisumu West NGCDF further confirms the completeness of the accounting records maintained for the NGCDF, which have been relied upon in the preparation of the NGCDF's financial statements as well as the adequacy of the systems of internal financial control.


The Accounting Officer in charge of the Kisumu West NGCDF confirms that the NGCDF has complied fully with applicable Government Regulations and the terms of external financing covenants (where applicable), and that the NGCDF'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 Accounting Officer confirms that the NGCDF'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 NGCDF's financial statements were approved and signed by the Accounting Officer on 30th sept 2017.


Fund Account Manager




Chairman

REPUBLIC OF KENYA

Telephone: +254-20-342330
Fax: +254-20-311482
E-mail: oag@oagkenya.go.ke
Website: www.kenao.go.ke

P.O. Box 30084-00100
NAIROBI



OFFICE OF THE AUDITOR-GENERAL

REPORT OF THE AUDITOR-GENERAL ON THE NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU WEST CONSTITUENCY FOR THE YEAR ENDED 30 JUNE 2017

REPORT ON THE FINANCIAL STATEMENTS

Qualified Opinion

I have audited the accompanying financial statements of National Government Constituencies Development Fund – Kisumu West Constituency set out on pages 5 to 56, which comprise the statement of assets as at 30 June 2017, and the statement of receipts and payments, statement of cash flows and summary statement of appropriation - recurrent and development combined 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 35 of the Public Audit Act, 2015. 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.

In my opinion, except for the effect of the matters described in the Basis for Qualified Opinion section of my report, the financial statements present fairly, in all material respects, the financial position of National Government Constituencies Development Fund – Kisumu West Constituency as at 30 June 2017, 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 National Government Constituencies Development Fund Act, 2015.

In addition, as required by Article 229(6) of the Constitution, except for the matters raised in the Other Matter section of my report, based on the procedures performed, I confirm that, nothing has come to my attention to cause me to believe that public money has not been applied lawfully and in an effective way.

Basis for Qualified Opinion

1. Bank Balances

The Statement of financial position as at 30 June 2017 reflects a bank balance of Kshs.10,917,311. However, a review of the bank reconciliation statement revealed unpresented cheques balance of Kshs.2,917,880 which included stale cheques of Kshs.1,579,515 that had not been reversed in the cash book as at 30 June 2017. In addition, the cash book had a closing balance of Kshs.10,660,555 which differed with the financial statement balance of Kshs.10,917,311 resulting in a variance of Kshs.256,756.

*Report of the Auditor-General on the Financial Statements of National Government Constituencies Development Fund
– Kisumu West Constituency for the Year Ended 30 June*

Consequently, it has not been possible to confirm the accuracy and validity of bank balance of Kshs.10,917,311 reflected in the statement of financial position as at 30 June 2017.

2. Other Grants and Transfers

The statement of receipts and payments indicates that other grants and transfers totaled Kshs.56,085,023 in the year ended 30 June 2017. Included in the balance are payments totaling Kshs.15,058,715 and Kshs.6,392,872 for security and road projects respectively as indicated in Note 7 to the financial statements. However, the management have not provided evidence that open national tender method was used to identify contractors for the projects as required in Section 96 (2) of the Public Procurement and Assets Disposal Act, 2015:

Activity	Contract Sum (Kshs)	Payments (Kshs)
Kogony Chief's Camp	5,469,209	3,500,000
Andingo Footbridge	4,923,668	2,499,857
Odundu Footbridge	4,246,193	572,395
Total	14,639,070	6,572,252

In the circumstance, it has not been possible to confirm the propriety of the expenditure totaling Kshs.21,451,587 incurred on security and road projects during the year under review.

3. Statement of Appropriation

The summary statement of appropriation indicates that the Fund received grants totaling Kshs.146,967,694 during the year under review as shown in the actual on comparable basis column. This is however at variance with the balance of Kshs.139,611,295 reflected in the statement of receipts and payments. Further adjustments totaling Kshs.65,614,142 shown in the statement have not been supported with documentary or any other evidence. Consequently, the accuracy of the summary statement of appropriation cannot be confirmed.

The audit was conducted in accordance with International Standards of Supreme Audit Institutions (ISSAIs). I am independent of National Government Constituencies Development Fund – Kisumu West Constituency in accordance with ISSAI 30 on Code of Ethics. I have fulfilled other ethical responsibilities in accordance with the ISSAI and in accordance with other ethical requirements applicable to performing audits of financial statements in Kenya. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

Key Audit Matters

Key audit matters are those matters that, in my professional judgment, are of most significance in the audit of the financial statements. Except for the matters described in the

Basis for Qualified Opinion section, I have determined that there are no key audit matters to communicate in my report.

Other Matter

1. Budget Performance

Kisumu West- NGCDF The approved budget for the year under review amounted to Kshs.147,510,693. Comparison of budgeted and actual expenditures is shown below:

Expenditure	Approved Budget Kshs.	Actual Expenditure Kshs.	Variance Kshs.	% of Utilization
Compensation of Employees	4,606,597	3,773,737	832,860	18%
Use of goods and Services	8,867,117	8,578,375	288,742	3%
Transfers to other Government Units	65,711,542	64,863,518	848,024	1%
Other grants and Transfers	63,542,721	56,085,023	7,457,698	12%
Acquisition of Assets	2,813,938	2,792,728	21,210	1%
Other Payments	1,968,778	0	1,968,778	100%
Total	147,510,693	136,093,381	11,417,312	

As the table shows, the Fund incurred expenditure totaling Kshs.136,093,381 equivalent to 92% of the approved budget resulting in under-expenditure of Kshs.11,417,312.

Under-utilization of the budget-denied the constituents services that were due to them.

2. Renovation of Six Classrooms at Odowa Primary School

During the year under review, Kshs.500,000 was transferred to Odowa Primary School for the renovation of six classrooms. An additional Kshs.500,000 was disbursed for the completion of the administration block. Physical verification of the projects in May 2018, revealed that the classroom floors were worn out, a clear indication of poor workmanship. Therefore value for the money invested on the two projects was not achieved.

3. Accumulation of Cash

Examination of the cash book for the month of May 2017 revealed that on 1 May 2017, the cash- in- hand balance was Kshs.2,390,630. A withdrawal of Ksh.943,000 was made on 11 May 2017 thereby bringing the total cash-in-hand to Kshs.3,333,630. No cash payments were done until 31 May 2017. Accumulation of cash-in-hand may lead to loss through theft considering that there is no insurance cover in place to cater for the risks.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance 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.

In preparing the financial statements, management is responsible for assessing the Fund's ability to sustain services, disclosing, as applicable, matters related to sustainability of services and using the applicable basis of accounting unless the management either intends to liquidate the Fund or cease its operations, or have no realistic alternative but to do so.

Management is also responsible for the submission of the financial statements to the Auditor-General in accordance with the provisions of Section 47 of the Public Audit Act, 2015.

Those charged with governance are responsible for overseeing the Fund's financial reporting process.

Auditor-General's Responsibilities for the Audit of the Financial Statements

The audit objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion in accordance with the provisions of Section 48 of the Public Audit Act, 2015 and submit the audit report in compliance with Article 229 (7) of the Constitution. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISSAIs will always detect a material misstatement and weakness when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit conducted in accordance with ISSAIs, I exercise professional judgement and maintain professional skepticism throughout the audit. I also:

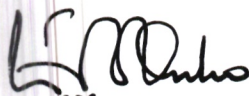
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances and for the purpose of giving an assurance on the effectiveness of the Fund's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Fund's ability to continue to sustain its services. If I conclude that a material uncertainty

exists, I am required to draw attention in the auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my audit report. However, future events or conditions may cause the Fund to cease to continue to sustain its services.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information and business activities of the Fund to express an opinion on the financial statements.
- Perform such other procedures as I consider necessary in the circumstances.

I communicate with the management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that are identified during the audit.

I also provide management with a statement that I have complied with relevant ethical requirements regarding independence, and communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.



FCPA EDWARD R.O. OUKO, CBS
AUDITOR-GENERAL

Nairobi

17 September 2018

**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- KISUMU
WEST CONSTITUENCY**

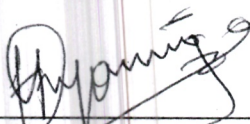
Reports and Financial Statements

For the year ended June 30, 2017

IV. STATEMENT OF RECEIPTS AND PAYMENTS

	Note	2016 - 2017	2015 - 2016
		Kshs	Kshs
RECEIPTS			
Transfers from CDF board	1	139,611,295	112,825,010
Proceeds from Sale of Assets	2	-	130,000
Other Receipts	3	43,000	96,100
TOTAL RECEIPTS		139,654,295	113,051,110
PAYMENTS			
Compensation of employees	4	3,773,737	2,109,960
Use of goods and services	5	8,578,375	9,161,644
Transfers to Other Government Units	6	64,863,518	55,600,000
Other grants and transfers	7	56,085,023	46,625,369
Acquisition of Assets	8	2,792,728	5,803,710
Other Payments	9	-	500,000
TOTAL PAYMENTS		136,093,381	119,800,683
SURPLUS/DEFICIT		3,560,913	(6,749,573)

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The Kisumu West NGCDF financial statements were approved on 30th Sept 20 2017 and signed by:


Chairman - NGCDFC


Fund Account Manager

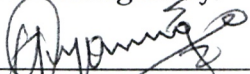


**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- KISUMU
WEST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2017**

V. STATEMENT OF ASSETS

	Note	2016 - 2017 Kshs	2015 - 2016 Kshs
FINANCIAL ASSETS			
Cash and Cash Equivalents			
Bank Balances (as per the cash book)	10A	10,917,311	6,706,002
Cash Balances (cash at hand)	10B	-	-
		<hr/>	<hr/>
		10,917,311	6,706,002
		<hr/>	<hr/>
TOTAL FINANCIAL ASSETS		<u>10,917,311</u>	<u>6,706,002</u>
REPRESENTED BY			
Retention	12	-	-
Fund balance b/fwd 1st July...	13	6,706,002	13,455,575
Surplus/Deficit for the year		3,560,913	(6,749,573)
Prior year adjustments	14	640,395	-
		<hr/>	<hr/>
NET LIABILITIES		<u>10,917,311</u>	<u>6,706,002</u>

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The Kisumu West NGCDF financial statements were approved on 30th Sept 2017 and signed by:


Chairman - NGCDFC


Fund Account Manager



NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- KISUMU
WEST CONSTITUENCY

Reports and Financial Statements

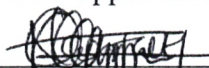
For the year ended June 30, 2017

VI. STATEMENT OF CASHFLOW

		2016 - 2017	2015 - 2016
Receipts for operating income			
	Transfers from CDF Board		
1		139,611,295	112,825,010
	Other Receipts		
3		43,000	96,100
		<u>139,654,295</u>	<u>112,921,110</u>
Payments for operating expenses			
	Compensation of Employees		
4		3,773,737	2,109,960
	Use of goods and services		
5		8,578,375	9,161,644
	Transfers to Other Government Units		
6		64,863,518	55,600,000
	Other grants and transfers		
7		54,870,023	46,625,369
	Other Payments		
9		-	500,000
		<u>133,300,653</u>	<u>113,996,973</u>
Adjusted for:			
Adjustments during the year			
14		640,395	-
Net cash flow from operating activities		<u>7,004,036</u>	<u>(1,075,863)</u>
cash flow from Investing Activities			
	Proceeds from Sale of Assets		
2		-	130,000
	Acquisition of Assets		
8		2,792,728	(5,803,710)
Net cash flows from Investing Activities		<u>(2,792,728)</u>	<u>(5,673,710)</u>
Net increase in cash and cash equivalent		4,211,309	(6,749,573)
Cash and cash equivalent at BEGINNING of the year		13 6,706,002	13,455,575
Cash and cash equivalent at END of the year		<u>10,917,311</u>	<u>6,706,002</u>

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The Kisumu West NGCDF financial statements were approved on 20th Sept 2017 and signed by:


Chairman NGCDF


Fund Account Manager



CONSTITUENCIES DEVELOPMENT FUND KISUMU WEST CONSTITUENCY

Reports and Financial Statements

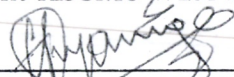
For the year ended June 30, 2017

VII. SUMMARY STATEMENT OF APPROPRIATION: RECURRENT AND DEVELOPMENT COMBINED

Receipt/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilization Difference	% of Utilization
	a	b	c=a+b	d	e=c-d	f=d/c %
RECEIPTS						
Transfers from CDF Board	1,896,552	65,571,142	147,467,694	146,967,694	500,000	99.7%
Proceeds from Sale of Assets			-		-	
Other Receipts	-	43,000	43,000	43,000	-	
TOTAL	81,896,552	65,614,140	147,510,692	147,010,694	500,000	99.7%
PAYMENTS						
Compensation of Employees	2,971,500	1,635,097	4,606,597	3,773,737	832,860	81.9%
Use of goods and services	4,399,190	4,467,927	8,867,117	8,578,375	288,742	96.7%
Transfers to Other Government Units	35,253,543	30,458,000	65,711,543	64,863,518	848,025	98.7%
Other grants and transfers	8,803,542	24,729,180	3,532,721	56,085,023	7,457,698	88.3%
Acquisition of Assets	-	2,813,936	2,813,936	2,792,728	21,210	99.2%
Other Payments	468,778	1,500,000	1,968,778	-	1,968,778	0.0%
TOTAL	81,896,552	65,614,140	147,500,692	136,093,381	11,417,311	92.3%

(a) During the Financial year under review the constituency managed to raise income from sale of tender documents

The KISUMU WEST NGCDF financial statements were approved on 20th Sept 2017 and signed by:


Chairman NGCDF


Fund Account Manager



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU WEST
CONSTITUENCY**

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

VIII. SIGNIFICANT ACCOUNTING POLICIES

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

1. 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. 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 NGCDF and all values are rounded to the nearest shilling. 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 NGCDF.

2. Recognition of revenue and expenses

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

3. In-kind contributions

In-kind contributions are donations that are made to the NGCDF 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 NGCDF 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.

4. 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 the Central Bank of Kenya and 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.



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

SIGNIFICANT ACCOUNTING POLICIES (Continued)

5. Pending bills

Pending bills consist of unpaid liabilities at the end of the financial year arising from contracted goods or services during the year or in past years. As pending bills do not involve the payment of cash in the reporting period, they recorded as 'memorandum' or 'off-balance' items to provide a sense of the overall net cash position of the NGCDF at the end of the year. When the pending bills are finally settled, such payments are included in the statement of receipts and payments in the year in which the payments are made.

6. 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 NGCDF'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 NGCDF's actual performance against the comparable budget for the financial year under review has been included in an annex to these financial statements.

7. Comparative figures

Where necessary comparative figures for the previous financial year have been amended or reconfigured to conform to the required changes in presentation.

8. 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, 2017.

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

IX. NOTES TO THE FINANCIAL STATEMENTS

1. TRANSFERS FROM OTHER GOVERNMENT ENTITIES

Description		2016-2017	2015 - 2016
Normal Allocation	A825865	57,714,743.00	Kshs
	A829619	4,094,827.60	
	A855125	36,853,449.10	
	A855700	40,948,275.10	
	A759734		54,825,010.00
	A820677		30,000,000.00
	A820894		28,000,000.00
TOTAL		139,611,294.80	112,825,010

2. PROCEEDS FROM SALE OF ASSETS

Description	2016-2017	2015 - 2016
		Kshs
Receipts from the Sale Plant Machinery and Equipment	-	130,000
TOTAL	0.00	130,000

There were no assets disposed during the financial year 2016/17, however a request seeking approval to dispose of some assets such as tractor, land rover vehicle and motorcycle had been sent to the board. The constituency has not yet received any approval, hence obsolete have not been disposed.



NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY

Reports and Financial Statements

For the year ended June 30, 2017

NOTES TO THE FINANCIAL STATEMENTS (Continued)

3. OTHER RECIEPTS

Description	2016 - 2017	2015 - 2016
	Kshs	Kshs
sale of Tender Documents	43,000	96,100
Other Receipts Not Classified Elsewhere (specify)	-	103,669
Total	43,000	199,769

4. COMPENSATION OF EMPLOYEES

Description	2016-2017	2015 - 2016
		Kshs
Basic wages of contractual employees	1,683,500	1,326,500
Personal allowances paid as part of salary	-	
House allowance	351,000	297,000
Transport allowance	182,500	137,500
Leave allowance	-	-
Other personnel payments	358,000	282,000
Employer contribution to NSSF	84,240	66,960
gratuity	1,114,497	
Total	3,373,737 3,773,737	2,109,960

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

NOTES TO THE FINANCIAL STATEMENTS (Continued)

5. USE OF GOODS AND SERVICES

Description	2016 - 2017	2015 - 2016
	Kshs	Kshs
Utilities, supplies and services	783,379	364,771
Communication, supplies and services	93,300	455,882
Domestic travel and subsistence	72,970	642,500
Printing, advertising and information supplies & services	107,200	195,029
Rentals of produced assets	-	91,950
Training expenses	476,650	566,500
Hospitality supplies and services	125,100	337,696
Other committee expenses	2,680,950	780,708
Committee allowance	2,191,900	2,075,900
Office and general supplies and services	678,644	655,433
Fuel ,oil & lubricants	513,964	589,581
Other operating expenses	283,989	1,553,850
Routine maintenance – vehicles and other transport equipment	570,329	851,844
Routine maintenance – other assets	-	-
Total	8,578,375	9,161,644



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

NOTES TO THE FINANCIAL STATEMENTS (Continued)

6. TRANSFER TO OTHER GOVERNMENT ENTITIES

Description	2016 - 2017	2015 - 2016
	Kshs	Kshs
Transfers to primary schools	29,316,264	18,215,000
Transfers to secondary schools	35,547,254	28,385,000
Transfers to Tertiary institutions		1,000,000
Transfers to Health institutions		8,000,000
TOTAL	64,863,518	55,600,000

7. OTHER GRANTS AND OTHER PAYMENTS

Description	2016 - 2017	2015 - 2016
	Kshs	Kshs
Bursary -Secondary	15,749,574	8,817,943
Bursary -Tertiary	10,523,000	5,710,000
Bursary-Special schools	-	56,000
Mocks & CAT	685,000	550,000
water	-	4,478,750
Electricity projects	-	-
Security	15,058,715	7,900,000
Roads	6,392,872	13,411,847
Sports	3,137,931	500,000
Other capital grants and transfer	894,000	875,328
Emergency Projects (specify)	3,700,000	4,325,501
Total	56,085,023	46,625,369

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU WEST CONSTITUENCY

Reports and Financial Statements

For the year ended June 30, 2017

NOTES TO THE FINANCIAL STATEMENTS (Continued)

8. ACQUISITION OF ASSETS

Non- Financial Assets	2016 - 2017	2015 - 2016
	Kshs	Kshs
Construction of Buildings	1,547,170	1,124,515
Purchase of Vehicles	-	3,799,195
Purchase of Bicycles & Motorcycles	-	880,000
Purchase of furniture and fittings	1,245,558	
Total	2,792,728	5,803,710

9. OTHER PAYMENTS

Description	2016 - 2017	2015 - 2016
	Kshs	Kshs
Markets	-	-
Strategic Plan	-	500,000
specify	-	-
TOTAL	-	500,000

10A: BANK ACCOUNTS (CASH BOOK BANK BALANCE)

Name of Bank, Account No. & currency		2016 - 2017	2015 - 2016
	Account Number	Kshs (30/6/2017)	Kshs (30/6/2016)
<i>Equity Bank</i>	290295240574	10,917,311	6,706,002.25
Total		10,917,311	6,706,002.25

10B: CASH IN HAND

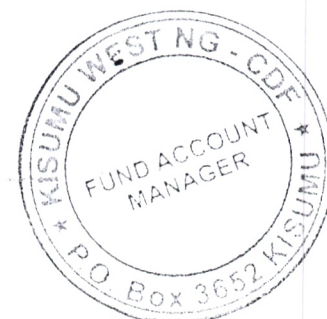
During the financial year 2016/2017 there were no cash in hand.

11: OUTSTANDING IMPRESTS

At the end of financial year 2016/2017 all imprest taken had been surrendered.

12: RETENTION

During the financial year 2016/2017, there were no retentions held, all retentions are transferred to National treasury Account.



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

NOTES TO THE FINANCIAL STATEMENTS (Continued)

13. BALANCES BROUGHT FORWARD

Description	2016 - 2017	2015 - 2016
	Kshs (1//7/2016)	Kshs (1/7/2015)
Bank accounts	6,706,002.25	13,455,755
Imprest	-	0
Total	6,706,002.25	13,455,755

14. PRIOR YEAR ADJUSTMENTS

There were no prior year adjustments amounting to Kshs 650,394.55 to be made during the .financial year under review. These adjustments are due to the fact that there were cheques from previous years that were stale and need to reverse back to the account.

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

NOTES TO THE FINANCIAL STATEMENTS (Continued)

15. OTHER IMPORTANT DISCLOSURES

15.1: PENDING ACCOUNTS PAYABLE (See Annex 1)

	2016- 2017	2015 - 2016
	Kshs	Kshs
Supply of services	500,000.00	500,000.00
	500,000.00	500,000.00

15.2: PENDING STAFF PAYABLES (See Annex 2)

	2016- 2017	2015 - 2016
	Kshs	Kshs
GRATUITY (CONTRACT STAFF)	527,070.00	1,114,497.12
	527,070.00	1,114,497.12

15.3: OTHER PENDING PAYABLES (See Annex 3)

	2016- 2017	2015 - 2016
	Kshs	Kshs
Compensation of employees	546,020.00	0.00
Amounts due to other Government entities (see attached list)	800,000.00	30,415,000
Amounts due to other grants and other transfers (see attached list)	7,873,062.00	18,885,000
Others (AUDIT)	1,000,000.00	500,000.00
Use of goods	1,040,415.00	0.00
Acquisition of Assets	157,814.00	0.00
	11,417,311.00	49,800,000

15.4 PMC ACCOUNT BALANCES (See Annex 5)

The constituency has Kshs 34,738,523.60 in PMC accounts; these balances include projects from 2013/2014

15.5 PENDING DISBURSEMENT FROM THE BOARD

The constituency is expecting Kshs 500,000 from the NGCDF board. This amount is for audit fee allocation for 2015/2016 financial year



NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU WEST CONSTITUENCY

Reports and Financial Statements

For the year ended June 30, 2017

ANNEX 1 - ANALYSIS OF PENDING ACCOUNTS PAYABLE

Supplier of Goods or Services	Original Amount	Date Contracted	Amount Paid To-Date	Outstanding Balance 2017	Outstanding Balance 2016	Comments
	a	b	c	d=a-c		
Construction of buildings						
1.						
2.						
3.						
Sub-Total						
Construction of civil works						
4.						
5.						
6.						
Sub-Total						
Supply of goods						
7.						
8.						
9.						
Sub-Total						
Supply of services						
10. WARIE ELECTRO SERVICES	1,000,000.00		500,000	500,000.00	500,000	
11.						
12.						
Sub-Total						
Grand Total	1,000,000.00			500,000.00	500,000.00	

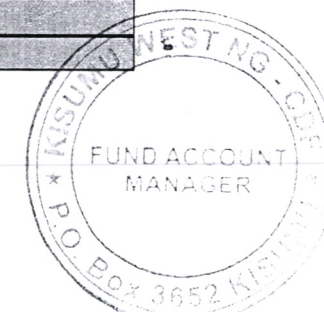
NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU WEST CONSTITUENCY

Reports and Financial Statements

For the year ended June 30, 2017

ANNEX 2 - ANALYSIS OF PENDING STAFF PAYABLES

Name of Staff	Job Group	Original Amount	Date Payable Contracted	Amount Paid To-Date	Outstanding Balance 2017	Outstanding Balance 2016	Comments
		A	b	c	d=a-c		
Senior Management							
1.							
2.							
3.							
Sub-Total							
Middle Management							
4.							
5.							
6.							
Sub-Total							
Unionisable Employees							
7.							
8.							
9.							
Sub-Total							
Others (specify)							
10.Juma Nicholas Ongalla	H	96,720.00	17/07/2017	0.00	96,720.00		
11.Valentine Achieng	G	72,540.00	17/07/2017	0.00	72,540.00		
12.Lourene Ajwang Oliech	H	82,560.00	17/07/2017	0.00	82,560.00		
13.James Oburu Hongo	G	72,540.00	17/07/2017	0.00	72,540.00		
14.Abdulrahaman Salim	F	63,240.00	17/07/2017	0.00	63,240.00		
15. Eliakim Onyi	G	136,710.00	17/07/2017	0.00	136,710.00	45,570.00	
Sub-Total		527,070.00			527,070.00	45,570.00	
Grand Total							



NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU WEST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2017

ANNEX 3 - ANALYSIS OF OTHER PENDING PAYABLES

Name	Brief Transaction Description	Original Amount	Date Payable Contracted	Amount Paid To-Date	Outstanding Balance 2016	Outstanding Balance 2015	Comments
		a	b	c	d=a-c		
Compensation of employees							
salaries					16,790		
NSSF					2,160		
Gratuity					527,070		
Sub-Total					546,020		
Use of goods & services							
goods and services					71,643		
Strategic Plan					968,772		
Sub-Total					1,040,415		
Amounts due to other grants and other transfers							
1. Emergency vote		4,094,827.60	3,700,0000	3,700,000	394,828		
2. Environment (purchase of skits at 5 markets)		1,400,000.00	0.00	0.00	1,400,000.00		
3. Security(construction of chief office korando A and Korando B		16,669,935.00	15,058,715.00	15,058,715.00	1,611,220.00		
4. Water (purchase of water tanks		2,856,250.00	0.00	0.00	2,856,250.00		
5. Bursary (issuance of bursary)		28,724,138.19	26,965,573.80	26,965,573.80	1,610,764.00		
Sub-Total		60,192,469.47			7,873,062		
Amounts due to other Government entities							
6. Health (Riat Dispensary)		800,000.00	0.00	0.00	800,000.00		
Sub-Total		32,416,264.00			800,000.00		
Sub-Total							
Acquisition of assets							
CDF Office					107,009		

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU WEST CONSTITUENCY

Reports and Financial Statements

For the year ended June 30, 2017

Name	Brief Transaction Description	Original Amount	Date Payable Contracted	Amount Paid To-Date	Outstanding Balance 2016	Outstanding Balance 2015	Comments
Office Equipment					0		
Motor vehicle					50,805		
Sub total					157,814		
Others (specify)							
7. Audit fee		500,00.00	0.00	0.00	1,000,000.00		
8.							
9.							
Sub-Total		500,000.00			1,000,000.00		
Grand Total		93,108,733.47			11,417,311		



NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU WEST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2017

ANNEX 4 – SUMMARY OF FIXED ASSET REGISTER

Asset class	Historical Cost (Kshs) 2016/17	Historical Cost (Kshs) 2015/16
Land	N/A	N/A
Buildings and structures	30,288,685.00	28,741,515.00
Transport equipment	10,308,695.00	10,308,695.00
Office equipment, furniture and fittings	2,348,328.00	1,702,770.00
ICT Equipment, Software and Other ICT Assets	936,068.00	336,068.00
Other Machinery and Equipment	3,724,000.00	3,724,000.00
Heritage and cultural assets	N/A	N/A
Intangible assets	N/A	N/A
Total	47,605,776.00	44,813,048.00

Prepared by:



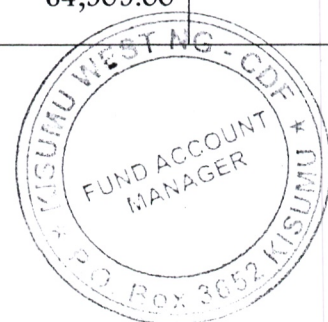
OCHUMA NAPHTALLY
Fund Account Manager
Kisumu West



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

ANNEX 4 –PMC BANK BALANCES AS AT 30TH JUNE 2017

PMC	Bank	Account number	Bank Balance 2016/17	Bank Balance 2015/16
Sabako Primary School	KCB	1202730515	499,274.50	0.00
Obede Primary School	KCB	1202064922	323,848.50	0.00
Kodiaga Primary School	KCB	1179867246	612,925.05	603,621.50
Sidika Primary School	KCB	1202504310	532,161.50	0.00
Dago Kokore Primary School	KCB	1202705863	576,742.50	0.00
Chulaimbo Primary School	KCB	1202503519	157,829.00	0.00
Eluhobe Primary School	KCB	1201171725	1,381,652.50	0.00
Mbaka oromo Primary School	KCB	1204083274	241,604.50	0.00
Aboge Primary School	KCB	1202114717	714,105.00	0.00
Ochok Kadongo Primary School	KCB	1202277853	249,054.50	0.00
Kawino Primary School	KCB	1200093763	355,344.00	0.00
Kuoyo Secondary School	KCB	1202695922	186,029.00	0.00
Ulalo Sec. School	KCB	1201126509	225,719.00	0.00
Lwala Kadawa Sec. School	KCB	1176973770	242,624.00	985,380.05
Sianda Mixed Sec. School	KCB	1202426727	97,874.00	0.00
Rota Dispensary	KCB	1178838951	1,032.00	986,569.20
East Kisumu Chief's Camp	KCB	1181892562	116,358.00	31,031.45
East Karateng Assistant Chief's Office	KCB	1178929930	210,421.25	606,863.65
Ojola AP Houses	KCB	1179504933	292,053.45	1,510,137.55
North Kapuonja Chief's Office	KCB	1206399848	1,800,000.00	0.00
Ogal Administration Police Line	KCB	1206398752	800,000.00	0.00
Kotetni Primary School	Equity	0290264498948	119,156.00	1,286,225.00
Tiengre Primary School	Equity	0290261712407	64,909.00	0.00

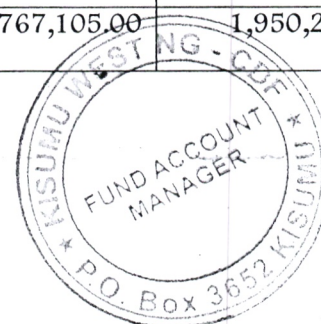


**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2017**

PMC	Bank	Account number	Bank Balance 2016/17	Bank Balan 2015/16
Dr. Robert Ouko Pri. School	Equity	0290194364081	2,058.00	2,278.00
Kirembe Primary School	Equity	1260299054322	59,345.00	900,175.00
Gongo Primary School	Equity	0290261742436	76,355.00	133,320.00
Agulu Primary School	Equity	0290261804578	23,098.00	973,634.00
Osiri Primary School	Equity	0290261735598	217,078.00	1,002,649.00
Mboti Sunrise Primary School	Equity	0290266862111	835.00	183,199.00
Dago Thim Primary School	Equity	0290266912421	29,386.00	599,615.00
Ongalo Primary School	Equity	0290261468266	499,793.25	13.25
Nyanginja Primary School	Equity	0290261741131	90,666.00	907,038.00
Orinde Primary School	Equity	0290265932622	544,718.00	20,877.00
Geta Primary School	Equity	0290266758597	398,355.00	999,835.00
Nametsa Primary School	Equity	0290262870028	16,779.00	16,999.00
Kuoyo Primary School	Equity	0290262860014	2,900.00	2,900.00
Odowa Primary School	Equity	0290261778177	145,700.00	2,575.00
Ojola Primary School	Equity	0290261700206	341,467.50	41,687.50
Oluowa Primary School	Equity	0290261805282	83,697.00	2,225.00
Gee Rabuor Primary School	Equity	1260272035854	1,100,000.00	0.00
Ngege Primary School	Equity	0290261736092	56,408.00	518,187.00
Bara Primary School	Equity	0290261793399	12,210.00	165,068.00
Alara Primary School	Equity	0290264420904	933.00	380,718.00
Sunga Primary School	Equity	0290261783242	30,688.50	415,279.50
Usare Primary School	Equity	0290264344061	57,315.00	6,845.00
Wandega Primary School	Equity	0290261736458	9,890.00	523,812.00
Ogongo Primary School	Equity	0290193804838	1,105,244.45	5,464.45
Arude Primary School	Equity	0290265914024	101,900.00	299,615.00

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

PMC	Bank	Account number	Bank Balance 2016/17	Bank Balance 2015/16
Ulalo Primary School	Equity	0290261679734	750,487.50	707.50
Gee Primary School	Equity	0290261721069	1,448.50	416,791.50
Bar Union Secondary School	Equity	0290292945458	105.00	406,200.00
Ogada Secondary School	Equity	0290293964184	17.65	17.65
Obede Secondary School	Equity	0290199119931	1,627,658.65	27,878.65
Mbaka Oromo Sec. School	Equity	0290264376814	190,349.00	1,047,725.00
Eluhobe Sec. School	Equity	1120261748779	487,095.60	577,896.00
Chulaimbo Sec. School	KCB		2,000,000.00	0.00
Bar Andingo Sec. School	Equity	0290262882389	239,573.00	297,773.00
Sinyolo Girls Sec. School	Equity	0290263680904	155,167.00	13,620.00
Gombe Kokulo Sec. School	Equity	0290262283647	52,777.50	409,979.50
Kawino Sec. School	Equity	0290261749000	175,865.00	501,030.00
Oluowa Sec. School	Equity	0290263342063	1,314,666.00	1,891,385.00
Maliera Sec. School	Equity	1260262267837	45,905.00	918,915.00
Kanyamedha Sec. School	Equity	0290264584906	470,724.50	8,998.50
Ogal Secondary School	Equity	0290263325191	220.00	3,786.00
Ongalo Secondary School	Equity	0290293059992	129,591.50	2,642.50
Dago Kokore Sec. School	Equity	0290292948839	209,764.00	1,009,917.00
Osiri Secondary School	Equity	0290262147463	128,656.50	499,806.50
Bar Korumba Sec. School	Equity	0290261715887	235,866.00	151,974.00
Sabembe Sec. School	Equity	1260297558113	890.00	193,945.00
Usare Secondary School	Equity	1260297551271	1,700,759.00	91,555.00
Huma Secondary School	National	01021023923801	1,074,464.00	12,854.00
Kirembe Secondary School	Equity	0290263663114	299,268.00	310.00
Bishop Okoth Ojola Sec. School	Co-op	01141013158200	767,105.00	1,950,225



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

PMC	Bank	Account number	Bank Balance 2016/17	Bank Balance 2015/16
Usoma Dispensary	Equity	0290264342280	334.00	1,153,315.00
Bar Korumba Dispensary	Equity	0290262915243	397,335.75	2,534,745.75
Ojola Dispensary	Equity	0290263512767	112,958.00	527,142.00
Otonglo ACC	Equity	0290264264618	72,645.00	10,385.00
Obambo Chief's Office	Equity	0290265956621	832.00	34,052.00
Dago Police Station	Equity	0290264322975	3,743,945.00	965,675.00
Kogony Assistant Chief's Office	Equity	0290267123237	3,525,683.00	299,128.00
Odhienyo Hills	Equity	0290263995712	18,830.00	18,830.00
Total			34,738,523.60	29,515,146.15

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU WEST CONSTITUENCY

Reports and Financial Statements

For the year ended June 30, 2017

PROGRESS ON FOLLOW UP OF AUDITOR RECOMMENDATIONS

The following is the summary of issues raised by the external auditor, and management comments that were provided to the auditor. We have nominated focal persons to resolve the various issues as shown below with the associated time frame within which we expect the issues to be resolved.

Reference No. on the external audit Report	Issue / Observations from Auditor	Management comments	Focal Point person to resolve the issue (Name and designation)	Status: (Resolved / Not Resolved)	Timeframe: (Put a date when you expect the issue to be resolved)
2015/2016	Bar Korumba Dispensary staff house- auditors needed documents to show public participation, and breakdown of electrical works, and public works management fee	Documents were with public works and were later provided to the auditors. The building is now 100% complete	Public works officer – samwel odongo and	Not resolved	
	Budget Implementation analysis- absorption rate was at 72% and constituency underspent in nine line items.	The management will strive to spend all the funds as per the budgeted amounts. We have noted the weakness	Naphtally Ochuma-Fund Account Manager	Resolved	immediately
	Supply, installation and commissioning of solar lights- award letter states three solar lights while contractors implemented 5.	The management sought authorization from the NGCDF board and authority granted. All solar lights were installed.	Naphtally Ochuma- Fund Account Manager	Not resolved	October 2017
	Construction of Osiri chief office- no breakdown of electrical fee and supervision fee, cracks noticed, and overpayment of 99,498	Breakdown provided and overpayment approved by PMC	Naphtally Ochuma- Fund Account Manager	Resolved	
	Awach Dwele Primary School- overpayment of 1,799,131.25 without approval of board, overspent without approval.	Authority has been sought from the board and approval warranted. The contactor installed the boards and were vandalized.	Naphtally Ochuma- Fund Account Manager.	Resolved	



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

Transfers to Primary Schools

NAME OF INSTITUTION	AMOUNT(KSHS) DISBURSED 2016/2017	AMOUNTS (KSHS) DISBURSED 2015/2016
ABOGE PRIMARY SCHOOL	2,200,000.00	
AGULU PRI SCHOOL		1,800,000.00
AKINGLI PRI SCHOOL		500,000.00
ALARA PRI SCHOOL	1,388,500.00	350,000.00
ARUDE PRI SCHOOL		500,000.00
BARA PRI SCHOOL	367,980.00	850,000.00
CHULAIMBO PRIMARY SCHOOL	500,000.00	
DAGO KOKORE PRIMARY SCHOOL	500,000.00	
DR ROBERT OUKO PRI	104,000.00	600,000.00
DR ROBERT OUKO PRIMARY SCHOOL		
ELUHOBE PRIMARY SCHOOL	2,200,000.00	
GEE PRI SCHOOL		900,000.00
GEE RABUOR PRIMARY SCHOOL	1,100,000.00	
GETA PRI SCHOOL	942,100.00	1,000,000.00
GONGO PRI SCHOOL		300,000.00
KAWINO PRIMARY SCHOOL	750,000.00	
KIREMBE PRIMARY SCHOOL	1,100,000.00	
KISIAN PRI SCHOOL		500,000.00
KODIAGA PRI SCHOOL	600,000.00	600,000.00
KOTETNI PRI SCHOOL	350,000.00	1,800,000.00
KUOYO PRI SCHOOL		100,000.00
LWALA KADAWA PRI		900,000.00
MARERA PRI SCHOOL		900,000.00
MASENO PRI SCHOOL 117		400,000.00
MTAKA OROMO PRIMARY SCHOOL	600,000.00	
MBOTO SUNRISE	185,507.00	900,000.00
MKENDWA PRI SCHOOL		1,500,000.00
NAMETSA PRI SCHOOL	100,000.00	100,000.00
NGEGE PRI SCHOOL	123,655.00	900,000.00
NYANG;INYA PRI SCHOOL	1,100,000.00	140,000.00
NYAWARA PRI SCHOOL		400,000.00
OBEDE PRIMARY SCHOOL	1,100,000.00	
OCHOK KADONGO PRIMARY SCHOOL	1,750,000.00	

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

NAME OF INSTITUTION	AMOUNT(KSHS) DISBURSED 2016/2017	AMOUNTS (KSHS) DISBURSED 2015/2016
ODOWA PRIMARY SCHOOL	1,500,000.00	
OGONGO PRIMARY	1,100,000.00	
OJOLA PRI SCHOOL		100,000.00
OLUOWA PRIMARY SCHOOL	1,100,000.00	
ONGALO PRI SC HOOL	500,000.00	100,000.00
ORINDE PRI SCHOOL	1,200,000.00	400,000.00
OSIRI PRI SCHOOL	1,075,600.00	600,000.00
SABAKO PRIMARY SCHOOL	1,200,000.00	
SIDIKA PRIMARY SCHOOL	1,000,000.00	
SUNGA PRI SCHOOL	15,000.00	400,000.00
TIENGRE PRIMARY	2,300,000.00	
ULALO PRIMARY SCHOOL	750,000.00	
URADI PRI SCHOOL		175,000.00
WANDEGA PRI SCHOOL	513,922.00	500,000.00
	29,316,264.00	18,215,000.00



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

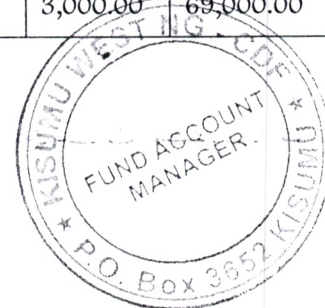
TRANSFERS TO SECONDARY SCHOOLS

NAME OF INSTITUTION	AMOUNT(KSHS) DISBURSED 2016/2017	AMOUNTS (KSHS) DISBURSED 2015/16
AIC ALARA GIRLS		800,000.00
AIC OGAL SECONDARY SCHOOL	249,290.00	850,000.00
BAR ANDINGO SECONDARY SCHOOL	1,561,360.00	435,000.00
BAR KORUMBA SECONDARY SCHOOL	3,831,880.00	500,000.00
BAR UNION SEC SCHOOL		1,500,000.00
BISHOP OKOTH OJOLA SEC SCHOOL	500,000.00	1,800,000.00
CHULAIMBO SEC SCHOOL	2,000,000.00	
DAGO KOKORE SECONDARY SCHOOL	1,555,432.00	1,000,000.00
DAGO THIM SEC SCHOOL		1,500,000.00
ELUHOBE SECONDARY SCHOOL	2,253,605.00	2,600,000.00
GOMBE KOKULO SEC SCHOOL		1,200,000.00
HUMA GIRLS SEC SCHOOL		1,500,000.00
HUMA SECONDARY	1,793,595.00	
KANYAMEDHA SECONDARY SCHOOL	1,590,910.00	1,000,000.00
KAWINO SECONDARY SCHOOL	992,804.00	1,500,000.00
KIREMBE SECONDARY SCHOOL	1,100,000.00	
KUOYO SEC SCHOOL	1,900,000.00	
LWALA KADAWA SEC SCHOOL		1,500,000.00
MALIERA SECONDARY SCHOOL	648,520.00	1,800,000.00
MTAKA OROMO SECONDARY SCHOOL	730,080.00	2,400,000.00
OBAMBO SECONDARY	1,000,000.00	
OBEDE SECONDARY SCHOOL	1,600,000.00	
OGADA AIC SECONDARY SCHOOL	1,000,000.00	
OLUOWA SECONDARY	2,409,381.00	1,800,000.00
ONGALO SECONDARY SCHOOL	361,590.00	1,200,000.00
OSIRI SECONDARY SCHOOL	726,360.00	
SABEMBE SEC SCHOOL	82,640.00	1,000,000.00
SIANDA MIXED SECONDARY SCHOOL	1,800,000.00	
SINYOLO SECONDARY SCHOOL	741,767.00	1,500,000.00
ULALO SECONDARY SCHOOL	1,850,000.00	
USARE SECONDARY SCHOOL	3,268,040.00	1,000,000.00
TOTAL	35,547,254.00	28,385,000.00

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

BURSARIES (SECONDARY SCHOOLS)

s/no	Name of Institution	no of students	amount per student	Amount
1	A.I.C RERU MIXED SEC. SCH.	1	3,000.00	3,000.00
2	ACHEGO GIRLS SEC. SCHOOL	16	4,000.00	64,000.00
3	ACHEGO GIRLS SECONDARY SCHOOL	1	4,000.00	4,000.00
4	ACHEGO MIXED SEC. SCHOOL	2	3,000.00	6,000.00
5	ACK BISHOP OKETCH ESSUNZA	1	3,000.00	3,000.00
6	AGORO SARE HIGH SCHOOL	9	4,000.00	36,000.00
7	AHERO GIRLS SEC. SCHOOL	12	4,000.00	48,000.00
8	AIC CHURO SECONDARY SCHOOL	1	3,000.00	3,000.00
9	AIC OGAL MIXED SEC. SCHOOL	31	3,000.00	93,000.00
10	AIC OLAGO ALUOCH ALARA GIRLS	47	3,000.00	141,000.00
11	AKOKO SEC SCHOOL	1	3,000.00	3,000.00
12	AKOKO SECONDARY SCHOOL	3	3,000.00	9,000.00
13	ALDAI GIRLS SECONDARY SCHOOL	1	3,000.00	3,000.00
14	ALENDU SECONDARY SCHOOL	2	3,000.00	6,000.00
15	ALLIANCE GIRLS HIGH SCH.	1	5,000.00	5,000.00
16	ALULU SECONDARY SCHOOL	1	4,000.00	4,000.00
17	ALWALA MIXED SEC SCHOOL	1	3,000.00	3,000.00
18	ALWALA MIXED SEC. SCH.	7	3,000.00	21,000.00
19	AMAZING GRACE SEC. SCH.	1	3,000.00	3,000.00
20	AMBIRA HIGH SCHOOL	4	4,000.00	16,000.00
21	AMBIRA HIGH SCHOOL	1	3,000.00	3,000.00
22	APONDO KASAYE SEC. SCH.	1	3,000.00	3,000.00
23	APONDO MIXED SEC. SCHOOL	2	3,000.00	6,000.00
24	ARCH BISHOP OKOTH HIGH SEC.	4	3,000.00	12,000.00
25	ARGWINGS KODHEK SEC. SCH.	1	3,000.00	3,000.00
26	ASUMBI GIRLS HIGH SCHOOL	3	5,000.00	15,000.00
27	ATELA SEC. SCHOOL	1	3,000.00	3,000.00
28	AWASI P.A.G BOYS HIGH SCH.	2	3,000.00	6,000.00
29	AWASI PAG GIRLS SECONDARY	1	4,000.00	4,000.00
30	BANJA SECONDARY SCHOOL	2	3,000.00	6,000.00
31	BAR ANDINGO SEC. SCHOOL	23	3,000.00	69,000.00



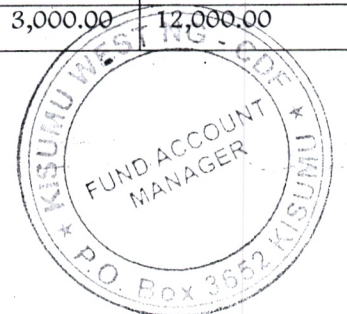
**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

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

32	BAR CHANDO GIRLS SECONDARY SCHOOL	4	3,000.00	12,000.00
33	BAR KORUMBA SEC. SCHOOL	71	3,000.00	213,000.00
34	BAR UNION SEC. SCHOOL	253	3,000.00	759,000.00
35	BAR UNION SECONDARY SCHOOL	1	14,870.00	14,870.00
36	BARDING BOYS HIGH SCHOOL	8	4,000.00	32,000.00
37	BARDING SECONDARY SCHOOL	1	25,000.00	25,000.00
38	BISHIP OKTH MBAGA	1	3,000.00	3,000.00
39	BISHOP ABIERO GIRLS S. SCH.	22	3,000.00	66,000.00
40	BISHOP ABIERO ORUGA SEC SCHOOL	1	3,000.00	3,000.00
41	BISHOP ABIERO SHAURIMOYO	6	3,000.00	18,000.00
42	BISHOP LINUS OKOK GIRLS	1	3,000.00	3,000.00
43	BISHOP OKOTH MBAGA GIRLS	12	4,000.00	48,000.00
44	BISHOP OKOTH MBAGA GIRLS	1	3,000.00	3,000.00
45	BISHOP OKOTH OJOLA GIRLS	25	4,000.00	100,000.00
46	BRAIN HOUSE ACADEMY	15	3,000.00	45,000.00
47	BUNGOMA HIGH SCHOOL	1	4,000.00	4,000.00
48	BUNYORE GIRLS HIGH SCHOOL	4	5,000.00	20,000.00
49	BUTERE GIRLS HIGH SCHOOL	2	4,000.00	8,000.00
50	BUTULA BOYS HIGH SCHOOL	2	5,000.00	10,000.00
51	CARDINAL OTUNGA HIGH	1	4,000.00	4,000.00
52	CHAVAKALI HIGH SCHOOL	1	3,000.00	3,000.00
53	CHAVAVO SEC. SCHOOL	2	3,000.00	6,000.00
54	CHEPTENYE BOYS HIGH SCH.	1	3,000.00	3,000.00
55	CHIANDA HIGH SCHOOL	12	4,000.00	48,000.00
56	CHIANDA HIGH SCHOOL	1	3,000.00	3,000.00
57	CHOGORIA GIRLS	1	3,000.00	3,000.00
58	CHULAIMBO BOYS SEC SCHOOL	1	20,000.00	20,000.00
59	CHULAIMBO BOYS SEC SCHOOL	1	20,000.00	20,000.00
60	CHULAIMBO SECONDARY SCHOOL	105	4,000.00	420,000.00
61	DAGO THIM SEC. SCHOOL	63	3,000.00	189,000.00
62	DIEMO MIXED SEC. SCH	1	3,000.00	3,000.00
63	DOWN HOUSE HIGH SCHOOL	2	3,000.00	6,000.00
64	DR. ALOO GUMBI SEC. SCHOOL	5	3,000.00	15,000.00
65	DR. MAURICE DANGA'NA SEC.	1	3,000.00	3,000.00
66	DUDI GIRLS SEC. SCHOOL	3	3,000.00	9,000.00

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

67	EBENEZER CHRISTIAN SEC.	3	3,000.00	9,000.00
68	EBUKHAYA SEC. SCHOOL	1	3,000.00	3,000.00
69	EBUKOLO SEC. SCHOOL	1	3,000.00	3,000.00
70	EBUNANGWE BOYS SEC SCHOOL	1	3,000.00	3,000.00
71	EBUSAKAMI GIRLS	1	3,000.00	3,000.00
72	EBUSAKAMI SEC. SCHOOL	10	3,000.00	30,000.00
73	EKWANDA SEC SCHOOL	1	3,000.00	3,000.00
74	EKWANDA SEC. SCHOOL	19	3,000.00	57,000.00
75	ELUHOBE MIXED SEC. SCHOOL	40	3,000.00	120,000.00
76	EMMATSI SEC. SCH.	2	3,000.00	6,000.00
77	EMUSIRE HIGH SCHOOL	1	3,000.00	3,000.00
78	ENDARASHA BOYS HIGH SCH.	1	3,000.00	3,000.00
79	ENDIBA TECHNICAL SEC. SCH	1	3,000.00	3,000.00
80	ENG. OWITI ABOL GIRLS SEC.	2	3,000.00	6,000.00
81	ESALWA BOYS HIGH SCHOOL	3	3,000.00	9,000.00
82	FR. KHUN SEC. SCH.	1	3,000.00	3,000.00
83	FR. MAIR GIRLS SEC. SCH.	1	4,000.00	4,000.00
84	FR. MAIR SEC SCHOOL	1	6,000.00	6,000.00
85	FR. OUDERAA SEC. SCHOOL	2	3,000.00	6,000.00
86	FRIENDS SCHOOL – SENENDE	4	4,000.00	16,000.00
87	FRIENDS SCHOOL KAIMOSI BOYS	1	3,000.00	3,000.00
88	FRIENDS SCHOOL KAMUSINGA	1	4,000.00	4,000.00
89	FRIENDS SCHOOL KEVEYE GIRLS	8	4,000.00	32,000.00
90	G.E.B GIRLS HIGH SCHOOL	1	3,000.00	3,000.00
91	GAMALENGA SEC. SCHOOL	10	3,000.00	30,000.00
92	GENDIA HIGH SCHOOL	1	4,000.00	4,000.00
93	GILWATSI SEC SCHOOL	1	3,000.00	3,000.00
94	GILWATSI SEC. SCHOOL	2	3,000.00	6,000.00
95	GIVOLE SEC. SCHOOL	1	3,000.00	3,000.00
96	GOBEI SEC SCHOOL	1	6,000.00	6,000.00
97	GOD KADO SEC. SCHOOL	1	3,000.00	3,000.00
98	GOD OLOO SECONDARY SCHOOL	1	3,000.00	3,000.00
99	GOIBEI GIRLS HIGH SCH.	1	3,000.00	3,000.00
100	GOMBE KUKOLO SEC. SCHOOL	66	3,000.00	198,000.00
101	GOT AGULU SECONDARY SCHOOL	1	4,000.00	4,000.00
102	GUU MIXED SEC. SCHOOL	4	3,000.00	12,000.00



NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU WEST CONSTITUENCY

Reports and Financial Statements

For the year ended June 30, 2017

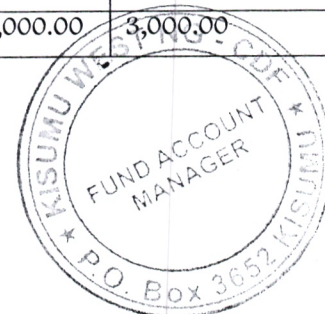
103	HADASSAH GIRLS HIGH SCH.	1	3,000.00	3,000.00
104	HOBUNAKA SEC. SCHOOL	6	3,000.00	18,000.00
105	HOLLY CROSS SEC. SCH.	1	3,000.00	3,000.00
106	HOMABAY HIGH SCHOOL	2	5,000.00	10,000.00
107	HUMA GIRLS SEC. SCHOOL	16	4,000.00	64,000.00
108	IBUBI GIRLS SEC. SCHOOL	3	3,000.00	9,000.00
109	IGUNGA GIRLS HIGH SCHOOL	1	3,000.00	3,000.00
110	IMUSUTSU HIGH SCHOOL	1	3,000.00	3,000.00
111	INGOTSA SEC. SCHOOL	1	3,000.00	3,000.00
112	JAN'S SENIOR ACADEMY	1	3,000.00	3,000.00
113	JANE ADENY MEMORIAL SECONDARY SCHOOL	1	3,000.00	3,000.00
114	JOEL OMINI SECONDARY SCHOOL	1	3,000.00	3,000.00
115	JOYLAND SPECIAL SECONDARY SCHOOL	3	3,000.00	9,000.00
116	KADERO SUNRISE SECONDARY SCHOOL	1	3,000.00	3,000.00
117	KADIKA GIRLS SECONDARY SCHOOL	1	3,000.00	3,000.00
118	KAGORO GIRLS HIGH SCH.	1	3,000.00	3,000.00
119	KAIMOSI BOYS HIGH SCHOOL	2	4,000.00	8,000.00
120	KAIMOSI GIRLS HIGH SCHOOL	5	4,000.00	20,000.00
121	KAIMOSI SEC SCHOOL	1	3,000.00	3,000.00
122	KAKAMEGA HIGH SCHOOL	2	5,000.00	10,000.00
123	KAKAMEGA HIGH SCHOOL	2	3,000.00	6,000.00
124	KAKAMEGA HIGH SCHOOL	1	6,000.00	6,000.00
125	KAMBARE SEC. SCHOOL	1	3,000.00	3,000.00
126	KANDARIA SEC SCHOOL	2	3,000.00	6,000.00
127	KANGA HIGH SCHOOL	3	5,000.00	15,000.00
128	KANNAN EDUCATION CENTRE	2	3,000.00	6,000.00
129	KANYAMEDHA SEC. SCHOOL	92	3,000.00	276,000.00
130	KANYAMEDHA SECONDARY SCHOOL	1	4,000.00	4,000.00
131	KANYANGORI SECONDARY SCHOOL	1	3,000.00	3,000.00
132	KANYAWANGA HIGH SCH.	1	3,000.00	3,000.00
133	KAPSENGERE SEC. SCHOOL	7	4,000.00	28,000.00
134	KARABONDI BIDII SEC SCHOOL	2	3,000.00	6,000.00
135	KARABONDI GIRLS SECONDARY SCHOOL	1	3,000.00	3,000.00
136	KASAGAM SEC. SCHOOL	2	3,000.00	6,000.00
137	KATOLO MIXED SEC. SCHOOL	2	3,000.00	6,000.00
138	KAUDHA SEC SCHOOL	2	3,000.00	6,000.00
139	KAWINO SECONDARY SCHOOL	43	3,000.00	129,000.00

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

140	KAYILA SEC. SCHOOL	6	3,000.00	18,000.00
141	KEGOYE BOYS SEC SCHOOL	2	3,000.00	6,000.00
142	KEGOYE SEC. SCHOOL	4	4,000.00	16,000.00
143	KEN OBURA SEC. SCHOOL	3	3,000.00	9,000.00
144	KENYA HIGH SCHOOL	1	3,000.00	3,000.00
145	KERONGO SEC. SCHOOL	1	3,000.00	3,000.00
146	KIBOS SECONDARY SCHOOL	3	3,000.00	9,000.00
147	KIBOSWA BIDII ADULT SEC. SCH.	3	3,000.00	9,000.00
148	KIPSIGIS GIRLS HIGH SCH.	1	4,000.00	4,000.00
149	KIREMBE SEC. SCHOOL	37	3,000.00	111,000.00
150	KISIAN SEC. SCHOOL	116	3,000.00	348,000.00
151	KISII SCHOOL	1	5,000.00	5,000.00
152	KISUMU BOYS HIGH SCHOOL	25	4,000.00	100,000.00
153	KISUMU BOYS HIGH SCHOOL	1	20,000.00	20,000.00
154	KISUMU BOYS HIGH SSCHOOL	1	25,000.00	25,000.00
155	KISUMU DAY HIGH SCHOOL	36	4,000.00	144,000.00
156	KISUMU DAY HIGH SCHOOL	1	3,000.00	6,000.00
157	KISUMU GIRLS HIGH SCHOOL	5	5,000.00	25,000.00
158	KITAGWA P.A.G SEC. SCHOOL	5	3,000.00	15,000.00
159	KITMIKAYI MIXED SEC. SCH.	3	3,000.00	9,000.00
160	KITUMA SEC. SCHOOL	1	3,000.00	3,000.00
161	KIVAGALA SECONDARY SCHOOL	2	3,000.00	6,000.00
162	KORU GIRLS HIGH SCHOOL	14	4,000.00	56,000.00
163	KOYONZO SECONDARY SCHOOL	1	3,000.00	3,000.00
164	KUOYO MIXED SEC. SCHOOL	180	3,000.00	540,000.00
165	KWILIBA SECONDARY SCHOOL	2	3,000.00	6,000.00
166	KWISERO MIXED SEC SCHOOL	1	3,000.00	3,000.00
167	LELA SEC. SCHOOL	3	3,000.00	9,000.00
168	LENANA HOGH SCHOOL	1	3,000.00	3,000.00
169	LENANA HOGH SCHOOL	1	15,000.00	15,000.00
170	LENANA SCHOOL	2	5,000.00	10,000.00
171	LIHANDA MIXED SEC. SCH.	2	3,000.00	6,000.00
172	LINUS OKOK GIRLS	1	3,000.00	3,000.00
173	LIONS HIGH SCHOOL	13	4,000.00	52,000.00
174	LIONS HIGH SCHOOL	2	3,000.00	6,000.00
175	LWAK GIRLS HIGH SCHOOL	1	3,000.00	3,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

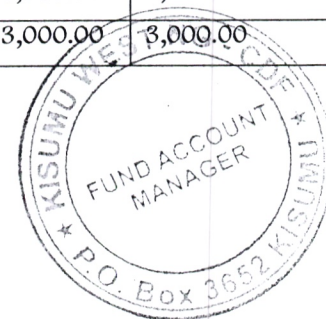
176	LWALA KADAWA SECONDARY SCHOOL	40	3,000.00	120,000.00
177	MADIRA GIRLS SEC. SCH.	3	3,000.00	9,000.00
178	MAGUNGA SEC. SCHOOL	3	3,000.00	9,000.00
179	MAGWAR MODEL SEC. SCH.	17	3,000.00	51,000.00
180	MAHONDO SEC. SCHOOL	1	3,000.00	3,000.00
181	MAJIWA SECONDARY SCHOOL	1	3,000.00	3,000.00
182	MALABA SEC SCHOOL		4,000.00	4,000.00
183	MALABA SEC SCHOOL	1	3,000.00	3,000.00
184	MALIERA BOYS HIGH SCHOOL	1	3,000.00	3,000.00
185	MALIERA BOYS SEC SCHOOL	4	5,000.00	20,000.00
186	MALIERA MIXED SEC. SCHOOL	13	3,000.00	39,000.00
187	MALINDA SECONDARY SCHOOL	2	3,000.00	6,000.00
188	MANGA MIXED SEC. SCHOOL	4	3,000.00	12,000.00
189	MARANDA HIGH SCHOOL	2	5,000.00	10,000.00
190	MARINYIN SEC. SCHOOL	1	3,000.00	3,000.00
191	MARIWA MIXED SEC. SCH.	5	3,000.00	15,000.00
192	MARY HILL SECONDARY	1	5,000.00	5,000.00
193	MASANA SECONDARY SCHOOL	53	3,000.00	159,000.00
194	MASENO SCHOOL	8	5,000.00	40,000.00
195	MASENO SCHOOL FOR THE DEAF	17	3,000.00	51,000.00
196	MASIKONDE SEC. SCHOOL	1	3,000.00	3,000.00
197	MASOGO MIXED SEC. SCH.	4	3,000.00	12,000.00
198	MATAGARO MIXED SEC. SCH.	1	3,000.00	3,000.00
199	MATENDE SEC. SCHOOL	1	3,000.00	3,000.00
200	MTAKA OROMO SEC. SCHOOL	44	3,000.00	132,000.00
201	MTALE HIGH SCHOOL	2	4,000.00	8,000.00
202	MTBIHI HIGH SCHOOL	1	4,000.00	4,000.00
203	MTBITA HIGH SCHOOL	4	5,000.00	20,000.00
204	MTETEITEI BOYS SEC. SCH.	1	3,000.00	3,000.00
205	MTINGO GIRLS SEC. SCHOOL	11	4,000.00	44,000.00
206	MTIRIU MIXED SEC. SCH	1	3,000.00	3,000.00
207	MTISAMBI SEC. SCHOOL	1	3,000.00	3,000.00
208	MTIWANI SEC. SCHOOL	2	4,000.00	8,000.00
209	MTOI GIRLS HIGH SCHOOL - VOKOLI	3	4,000.00	12,000.00
210	MTOI GIRLS NYABOHANSE	1	5,000.00	5,000.00
211	MTOI GIRLS SCHOOL- NAIROBI	1	5,000.00	5,000.00

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

212	MOI SECONDARY SCHOOL- ULOMA	2	3,000.00	6,000.00
213	MUDAVADU GIRLS SEC SCHOOL	4	4,000.00	16,000.00
214	MUKINGI SECONDARY SCHOOL	1	10,000.00	10,000.00
215	MUKUYUNI GIRLS SEC. SCH.	1	3,000.00	3,000.00
216	MUMIAS MUSLIM SEC SCHOOL	1	3,000.00	3,000.00
217	MUSLIM SEC. SCHOOL	2	3,000.00	6,000.00
218	NAIROBI SCHOOL	1	4,000.00	4,000.00
219	NAKI MIXED SEC. SCH.	3	3,000.00	9,000.00
220	NAKURU BOYS HIGH SCHOOL	2	4,000.00	8,000.00
221	NAKURU GIRLS	1	3,000.00	3,000.00
222	NAMBALE BOYS HIGH SCH.	1	3,000.00	3,000.00
223	NDIRU MIXED SEC. SCHOOL	13	3,000.00	39,000.00
224	NDIRU MIXED SECONDARY SCHOOL	1	3,000.00	3,000.00
225	NDURU KADERO SEC. SC.	1	3,000.00	3,000.00
226	NGERE BOYS HIGH SCHOOL	14	4,000.00	56,000.00
227	NGERE KAGORO SEC. SCH.	1	3,000.00	3,000.00
228	NGIYA GIRLS HIGH SCHOOL	12	5,000.00	60,000.00
229	NGIYA GIRLS HIGH SCHOOL	2	3,000.00	6,000.00
230	NINA SCHOOL FOR THE DEAF	1	3,000.00	3,000.00
231	NJORO DAY SEC. SCHOOL	1	3,000.00	3,000.00
232	NYABIKAYE ADVENTIST SEC. SC.	2	3,000.00	6,000.00
233	NYABISAWA GIRLS SEC SCHOOL	1	3,000.00	3,000.00
234	NYABONDO BOYS HIGH SCHOOL	12	5,000.00	60,000.00
235	NYABURURU GIRLS HIGH SCHOOL	1	5,000.00	5,000.00
236	NYAGOKO MIXED SEC. SCH.	1	3,000.00	3,000.00
237	NYAKACH GIRLS HIGH SCHOOL	18	4,000.00	72,000.00
238	NYAKATCH GIRLS HIGH SCHOOL	1	3,000.00	3,000.00
239	NYALENDA GIRLS SECONDARY SCHOOL	1	3,000.00	3,000.00
240	NYALUNYA SEC. SCHOOL	2	3,000.00	6,000.00
241	NYAMASARE GIRLS SECONDARY SCHOOL	1	3,000.00	3,000.00
242	NYAMASARIA SEC. SCHOOL	2	3,000.00	6,000.00
243	NYAMIRA GIRLS HIGH SCHOOL	22	4,000.00	88,000.00
244	NYAMIRA GIRLS HIGH SCHOOL	1	3,000.00	3,000.00
245	NYAMIRA GIRLS HIGH SCHOOL	1	10,000.00	10,000.00
246	NYAMIRA GIRLS HIGH SCHOOL	1	6,000.00	6,000.00
247	NYANG'OMA SEC. SCHOOL	1	3,000.00	3,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

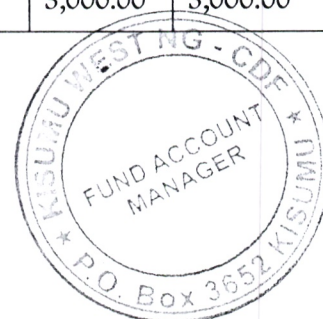
248	NYANG'ORI BOYS HIGH SCHOOL	6	4,000.00	24,000.00
249	NYANGINJA SEC. SCHOOL	26	3,000.00	78,000.00
250	NYANGOMA BOYS SEC. SCH.	2	3,000.00	6,000.00
251	NYANZA CHRISTIAN COLLEGE	3	3,000.00	9,000.00
252	NYAWANGA MIXED SECONDARY SCHOOL	1	3,000.00	3,000.00
253	NYAWARA GIRLS SEC. SCHOOL	5	4,000.00	20,000.00
254	OBEDE SEC. SCHOOL	115	3,000.00	345,000.00
255	OBER BOYS SECONDARY SCHOOL	1	4,000.00	4,000.00
256	OBWOLO SEC. SCHOOL	12	3,000.00	36,000.00
257	OFAFA JERICHO HIGH SCH.	1	3,000.00	3,000.00
258	OGADA SEC. SCHOOL	36	3,000.00	108,000.00
259	OGENYA GIRLS SEC. SCHOOL	2	3,000.00	6,000.00
260	OKOK SEC SCHOOL	1	3,000.00	3,000.00
261	OKOK SECONDARY SCHOOL	3	3,000.00	9,000.00
262	OLEMBO BOYS SEC. SCHOOL	3	3,000.00	9,000.00
263	OMBEDI SEC. SCHOOL	6	3,000.00	18,000.00
264	ONGALO SEC. SCHOOL	112	3,000.00	336,000.00
265	ONGALO SECO SCHOOL	1	19,350.00	19,350.00
266	ONJIKO HIGH SCHOOL	11	4,000.00	44,000.00
267	ONJIKO HIGH SCHOOL	2	3,000.00	6,000.00
268	ORANDO MIXED SEC. SCHOOL	39	3,000.00	117,000.00
269	ORANDO SECONDARY SCHOOL	2	3,000.00	6,000.00
270	ORIWO BOYS HIGH SCH.	1	4,000.00	4,000.00
271	ORONGO MIXED SECONDARY SCHOOL	1	3,000.00	3,000.00
272	ORUBA GIRLS SEC. SCH.	1	3,000.00	3,000.00
273	OSIRI SEC. SCHOOL	62	3,000.00	186,000.00
274	OTIENO OYOO HIGH SCH.	13	4,000.00	52,000.00
275	OTIENO OYOO HIGH SCHOOL	2	3,000.00	6,000.00
276	OUR LADY OF PEACE - MUHORONI	1	3,000.00	3,000.00
277	OYUGI OGANGO GIRLS SEC	1	3,000.00	3,000.00
278	OYUGI OGANGO GIRLS SEC.	1	3,000.00	3,000.00
279	OYUGIS SEC. SCHOOL	1	3,000.00	3,000.00
280	PETER KIBUKOSAYA SEC SCHOOL	2	3,000.00	6,000.00
281	PROF AYIECHO OBAMBO SECONDARY SCHOOL	1	3,000.00	3,000.00
282	PROF. P. ANYANG NYONGO SEC.	3	3,000.00	9,000.00

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

283	RAE GIRLS HIGH SCH.	10	4,000.00	40,000.00
284	RAMBA BOYS HIGH SCHOOL	21	4,000.00	84,000.00
285	RAMBA BOYS HIGH SCHOOL	1	16,000.00	16,000.00
286	RAMBA BOYS HIGH SCHOOL	1	20,000.00	20,000.00
287	RAMBUGU SEC. SCHOOL	1	3,000.00	3,000.00
288	RAMOGI ISN OF ADVANCED TECH	1	6,000.00	6,000.00
289	RANGALA BOYS HIGH SCH.	5	3,000.00	15,000.00
290	RATTA MIXED SEC. SCH.	2	3,000.00	6,000.00
291	RELIANCE HIGH SCHOOL	1	3,000.00	3,000.00
292	RIBE BOYS HIGH SCHOOL	1	3,000.00	3,000.00
293	RIDORE SEC SCHOOL	1	3,000.00	3,000.00
294	RIDORE SEC. SCHOOL	7	3,000.00	21,000.00
295	S.A KOLANYA BOYS HIGH	1	3,000.00	3,000.00
296	SABEMBE SEC. SCHOOL	15	3,000.00	45,000.00
297	SAMANGA LUTHERAN MIXED SEC SCHOOL	1	3,000.00	3,000.00
298	SAMETA HIGH SCHOOL	1	5,000.00	5,000.00
299	SAWAGONGO HIGH SCHOOL	9	4,000.00	36,000.00
300	SEGA SEC. SCHOOL	2	3,000.00	6,000.00
301	SENYE MIXED SEC. SCH.	1	3,000.00	3,000.00
302	SHIBEMBE SECONDARY SEC SCHOOL	1	3,000.00	3,000.00
303	SHIKA ADABU SECONDARY SCHOOL	1	5,000.00	5,000.00
304	SIANY SEC. SCHOOL	2	3,000.00	6,000.00
305	SIAYA TOWNSHIP SECONDARY SCHOOL	1	4,000.00	4,000.00
306	SIGALAME HIGH SCHOOL	1	3,000.00	3,000.00
307	SIGALAME SEC SCHOOL	1	3,000.00	3,000.00
308	SIGOMRE SEC. SCHOOL	2	3,000.00	6,000.00
309	SIGOTI COMPLEX GIRLS SEC. SCH.	4	3,000.00	12,000.00
310	SINAGA GIRLS SEC. SCHOOL	3	3,000.00	9,000.00
311	SINO S.D.A. SEC. SCHOOL	1	3,000.00	3,000.00
312	SINYOLO GIRLS HIGH SCHOOL	60	4,000.00	240,000.00
313	SINYOLO GIRLS HIGH SCHOOL	1	15,000.00	15,000.00
314	SINYOLO GIRLS HIGH SCHOOL	1	10,000.00	10,000.00
315	SINYOLO GIRLS HIGH SCHOOL	1	25,000.00	25,000.00
316	SIREMBE SECONDARY SCHOOL	1	3,000.00	3,000.00
317	SOSIANI SEC. SCHOOL	1	3,000.00	3,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

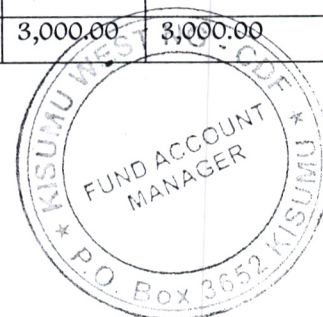
For the year ended June 30, 2017

318	ST GEORGE'S SIANDA	1	20,000.00	20,000.00
319	ST ANGELA'S GIRLS MUMIAS GIRLS SEC SCHOOL	1	25,000.00	25,000.00
320	ST BARNABAS GIRLS SECONDARY SCHOOL	1	3,000.00	3,000.00
321	ST BRIGIDS GIRLS HIGH SCHOOL	2	3,000.00	6,000.00
322	ST CECILIA ALOUR GIRLS SEC SCHOOL	4	3,000.00	12,000.00
323	ST FRANCIS NYANGAJO SECONDARY SCHOOL	1	3,000.00	3,000.00
324	ST FRANCIS RAN'GALA GIRLS SECONDARY SCHOOL	2	3,000.00	6,000.00
325	ST FRANCIS SEC SCHOOL	2	3,000.00	6,000.00
326	ST GEORGES GIRLS SEC SCHOOL	1	4,000.00	4,000.00
327	ST GORETY MARY HIGH SCHOOL	1	10,000.00	10,000.00
328	ST JOHN NGUTU MIXED SECONDAY SCHOOL	4	4,000.00	16,000.00
329	ST JOHNS OBOCH SECONDARY SCHOOL	1	3,000.00	3,000.00
330	ST JOSEPH KISUMU	1	3,000.00	3,000.00
331	ST JOSEPH NYABONDO HIGH SCHOOL	1	25,000.00	25,000.00
332	ST JOSEPH SUGUBO SECONDARY SCHOOL	1	3,000.00	3,000.00
333	ST LUKES LUORO SEC SCHOOL	2	3,000.00	6,000.00
334	ST MATHIAS SEC SCHOOL BUSIA	1	6,000.00	6,000.00
335	ST PETERS KAJULU MIXED SEC SCHOOL	1	3,000.00	3,000.00
336	ST PETERS KONIM SECONDARY SCHOOL	1	4,000.00	4,000.00
337	ST STEPHEN MANERA SECONDARY SCHOOL	1	3,000.00	3,000.00
338	ST STEPHENS MANARA SEC SCHOOL	2	3,000.00	6,000.00
339	ST THERESAS GIRLS SEC SCHOOL	2	3,000.00	6,000.00
340	ST. AGNESS GIRLS SHIBUYE	2	4,000.00	8,000.00
341	ST. ALBERT ANGIRA SEC. SCH.	4	3,000.00	12,000.00
342	ST. ALOYS MAYENYA SEC.	2	3,000.00	6,000.00
343	ST. ALOYS RERU GIRLS SEC.	9	3,000.00	27,000.00
344	ST. AMBROSE GOT RABUOR	1	3,000.00	3,000.00
345	ST. ANNE'S BUYANGU GIRLS	3	3,000.00	9,000.00
346	ST. ANNE'S KAPKEMICH SEC	1	3,000.00	3,000.00
347	ST. ANNE'S KISOKO	1	3,000.00	3,000.00
348	ST. ANTHONY DAGO KOKORE	207	3,000.00	621,000.00
349	ST. AUGUSTINE KAKRAO SEC.	2	3,000.00	6,000.00
350	ST. AUGUSTINE NYAMONYE GIRLS	7	4,000.00	28,000.00
351	ST. AUGUSTINE'S R.C SEC. KANDEGE	3	3,000.00	9,000.00

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

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

352	ST. BARNABAS GIRLS SEC. SCH.	38	4,000.00	152,000.00
353	ST. CLARES'S MARAGOLI GIRLS	3	3,000.00	9,000.00
354	ST. DOMINIC BUKNA MIXED	27	3,000.00	81,000.00
355	ST. ELIZABETH BUMIA GIRLS	1	3,000.00	3,000.00
356	ST. FRANCIS NYANGAJO SEC.	1	3,000.00	3,000.00
357	ST. FRANCIS RANGALA GIRLS	15	4,000.00	60,000.00
358	ST. GABRIEL MINOR SEMINARY	3	3,000.00	9,000.00
359	ST. GEORGES SIANDA SEC. SCH.	110	3,000.00	330,000.00
360	ST. IGNATIUS LOYOLA SEC.	6	3,000.00	18,000.00
361	ST. IGNATIUS MAWEGO GIRLS	3	3,000.00	9,000.00
362	ST. IGNATIUS MUKUMU BOYS HIGH SCH.	2	4,000.00	8,000.00
363	ST. JOHN CHRISOSTOM KUDHO SEC.	24	3,000.00	72,000.00
364	ST. JOSEPH BOYS KITALE	1	4,000.00	4,000.00
365	ST. JOSEPH HIGH SCHOOL	1	3,000.00	3,000.00
366	ST. JOSEPH MIRANGA MIXED SEC.	1	3,000.00	3,000.00
367	ST. JOSEPH'S SCHOOL - RAPOGI	1	5,000.00	5,000.00
368	ST. JOSEPH'S SUGUBO SEC.	1	3,000.00	3,000.00
369	ST. MARK SECONDARY SCHOOL	1	6,000.00	6,000.00
370	ST. MARK'S OBAMBO SEC. SCH.	105	3,000.00	315,000.00
371	ST. MARTHA'S MWITOTI SEC.	1	3,000.00	3,000.00
372	ST. MARY GORRETY OLUOWA	28	3,000.00	84,000.00
373	ST. MARY'S KACHAR GIRLS	1	3,000.00	3,000.00
374	ST. MARY'S LWAK GIRLS SEC.	8	4,000.00	32,000.00
375	ST. MARY'S MARINDI GIRLS SEC.	1	3,000.00	3,000.00
376	ST. MARY'S MBUNDIKA HIGH	1	3,000.00	3,000.00
377	ST. MARY'S NYAMARIMBA SEC.	6	3,000.00	18,000.00
378	ST. MARY'S NYANGOMA FOR THE DEAF	2	3,000.00	6,000.00
379	ST. MARY'S POWO SEC. SCH.	1	3,000.00	3,000.00
380	ST. MARY'S SACRED HEART (CBSI) HIGH	3	3,000.00	9,000.00
381	ST. MARY'S SCHOOL YALA	23	5,000.00	115,000.00
382	ST. MATHEW'S KANDARIA SEC.	2	3,000.00	6,000.00
383	ST. MATHEWS ACK SEC. SCH.	1	3,000.00	3,000.00
384	ST. MATHEWS SARADIDI SEC.	2	3,000.00	6,000.00
385	ST. MONICA'S GIRLS HIGH SCH. KITALE	2	3,000.00	6,000.00
386	ST. ODA SCH. FOR THE BLIND	3	3,000.00	9,000.00
387	ST. PATRICKS SENIOR HIGH SCH.	1	3,000.00	3,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

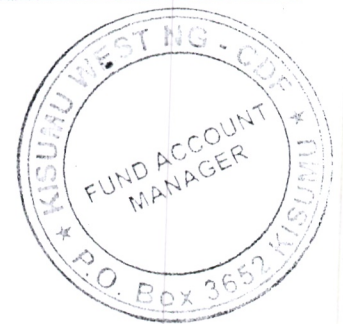
For the year ended June 30, 2017

388	ST. PAUL LUBINU SEC. SCH.	1	3,000.00	3,000.00
389	ST. PAUL'S ABWAO SEC. SCH.	1	3,000.00	3,000.00
390	ST. PAUL'S BARKORWA SEC.	2	3,000.00	6,000.00
391	ST. PAUL'S GEKANO BOYS	1	3,000.00	3,000.00
392	ST. PETER'S KINDU SEC. SCHOOL	2	3,000.00	6,000.00
393	ST. PETER'S NANGA SEC. SCH.	5	3,000.00	15,000.00
394	ST. PETER'S P. MIXED SEC. SCH.	1	3,000.00	3,000.00
395	ST. PETER'S SEMINARY	1	3,000.00	3,000.00
396	ST. PIUS GOT MATAR SEC.	1	3,000.00	3,000.00
397	ST. PIUS URIRI HIGH SCH.	1	3,000.00	3,000.00
398	ST. STEPHEN SIGINGA SEC.	1	3,000.00	3,000.00
399	ST. SYLVESTER'S GIRLS SEC.	3	3,000.00	9,000.00
400	ST. THERESA'S EMUKHUWA	1	3,000.00	3,000.00
401	ST. THERESA'S GIRLS - KIBUYE	10	4,000.00	40,000.00
402	ST. URSULA'S CHAMAKANGA GIRLS HIGH SCH.	1	3,000.00	3,000.00
403	SUNGA SEC. SCHOOL	52	3,000.00	156,000.00
404	TARANYANYA HIGH SCHOOL	1	3,000.00	3,000.00
405	THE SACRED HEART GIRLS - MUKUMU	3	4,000.00	12,000.00
406	THURDIBUORO SEC SCHOOL	1	20,000.00	20,000.00
407	THURDIBUORO SEC. SCHOOL	8	3,000.00	24,000.00
408	THURGEM SEC. SCHOOL	4	4,000.00	16,000.00
409	TIENGRE BOYS HIGH SCHOOL	1	6,000.00	6,000.00
410	TIENGRE SEC. SCHOOL	168	3,000.00	504,000.00
411	TIENGRE SECONDARY SCHOOL	2	3,000.00	6,000.00
412	TIGOI GIRLS HIGH SCHOOL	5	3,000.00	15,000.00
413	TONGA BOYS HIGH SCHOOL	1	4,000.00	4,000.00
414	UGENYA HIGH SCHOOL	1	4,000.00	4,000.00
415	UKWALA HIGH SCHOOL	4	4,000.00	16,000.00
416	ULALO SECONDARY SCHOOL	67	3,000.00	201,000.00
417	ULUMBI SEC. SCHOOL	2	3,000.00	6,000.00
418	ULWANI SEC. SCHOOL	1	3,000.00	3,000.00
419	URANGA SEC. SCHOOL	1	3,000.00	3,000.00
420	URUDI SEC. SCHOOL	1	3,000.00	3,000.00
421	USARE SEC SCHOOL	1	8,770.00	8,770.00
422	USARE SEC. SCHOOL	50	3,000.00	150,000.00
423	USENGE HIGH SCHOOL	7	4,000.00	28,000.00

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

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

424	VIHIGA FRIENDS HIGH SCHOOL	1	3,000.00	3,000.00
425	VIHIGA HIGH SCHOOL	6	4,000.00	24,000.00
426	WACHARA SEC. SCHOOL	81	3,000.00	243,000.00
427	WAMBASA GIRLS SEC. SCH	2	4,000.00	8,000.00
428	WANG'APALA HIGH SCHOOL	1	3,000.00	3,000.00
429	WANG'APALA HIGH SCHOOL	1	4,000.00	4,000.00
430	WINGS TO FLY SCHOLARSHIP PROGRAM	30		2,616,583.00
431	WIRE MIXED SEC. SCH.	1	3,000.00	3,000.00
432	WITHUR BOYS SEC. SCH.	1	3,000.00	3,000.00
433	XAVERIAN SEC SCHOOL	1	16,000.00	16,000.00
434	XAVERIAN SEC. SCHOOL	6	4,000.00	24,000.00
	Total	2218		15,749,573.00



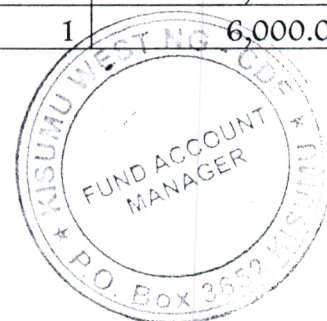
**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2017**

BURSARIES (UNIVERSITY)

NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
Catholic University	6000	5	30,000.00
Chuka University	6000	6	36,000.00
Co-operative University	6000	1	6,000.00
Daystar University	6000	1	6,000.00
Dedan Kimathi University	6000	2	12,000.00
Egerton University	6000	30	180,000.00
Great Lakes University	6000	13	78,000.00
Jaramogi Oginga Odinga University of Science & Technology - Bondo	6000	35	210,000.00
Jaramogi Oginga Odinga University of Science & Technology - Kisumu	6000	12	72,000.00
Jomo Kenyatta University of Science & Technology	6000	11	66,000.00
Kabarak University	6000	2	12,000.00
Kampala University	6000	4	24,000.00
Karatina University	6000	1	6,000.00
Kenya College of Accountancy	6000	12	72,000.00
Kenya Methodist University	6000	3	18,000.00
Kenyatta University	6000	40	240,000.00
Kibabii University	6000	8	48,000.00
Kisii University	6000	18	108,000.00
Laikipia University	6000	7	42,000.00
Machakos University	6000	4	24,000.00
Masai Mara University	6000	4	24,000.00
Maseno University	6000	99	594,000.00
Maseno University - Homabay	6000	1	6,000.00
Maseno University - Kisumu	6000	20	120,000.00
Masinde Muliro University of Science & Technology	6000	27	162,000.00
Meru University	6000	4	24,000.00
Moi University	6000	37	222,000.00
Moi University - Nairobi	6000	2	12,000.00
Moi University - Odera Akong'o	6000	6	36,000.00
Mount Kenya University - Elodoret	6000	1	6,000.00
Mount Kenya University - Kabarnet	6000	1	6,000.00

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

NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
Mount Kenya University - Kakamega	6000	4	24,000.00
Mount Kenya University - Kisii	6000	1	6,000.00
Mount Kenya University - Kisumu	6000	7	42,000.00
Mount Kenya University - Nakuru	6000	1	6,000.00
Mount Kenya University - Thika	6000	2	12,000.00
Mount Kenya University- Mombasa	6000	1	6,000.00
Multimedia University	6000	6	36,000.00
Muranga University	6000	2	12,000.00
Pwani University	6000	4	24,000.00
Rongo University	6000	10	60,000.00
South Eastern University	6000	4	24,000.00
St Paul University	6000	1	6,000.00
Strathmore University	6000	4	24,000.00
Taita Taveta University	6000	2	12,000.00
Technical University of Mombasa	6000	7	42,000.00
Technical University of Nairobi	6000	15	90,000.00
University of East Africa - Baraton	6000	3	18,000.00
University of Eldoret	6000	17	102,000.00
University of Kabianga	6000	5	30,000.00
University of Nairobi	6000	37	222,000.00
University of Nairobi (Diploma)	4000	9	36,000.00
Uzima University	6000	1	6,000.00
Kirinyaga University College	6000	1	6,000.00
JKUAT	25,000.00	1	25,000.00
KISII UNIVERSITY KISUMU	20,000.00	1	20,000.00
JKUAT	20,000.00	1	20,000.00
Rongo University	6,000.00	1	6,000.00
Moi University Odera Akang'o	6,000.00	1	6,000.00
Moi University	6,000.00	3	18,000.00
Great Lakes University	6,000.00	2	12,000.00
Jaramogi Oginga Odinga University	6,000.00	1	6,000.00
Dayster University	10,000.00	1	10,000.00
Maseno University	38,000.00	1	38,000.00
Masinde Muliro University	10,000.00	1	10,000.00
Embu University	6,000.00	2	12,000.00
Mt. Kenya University	6,000.00	1	6,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

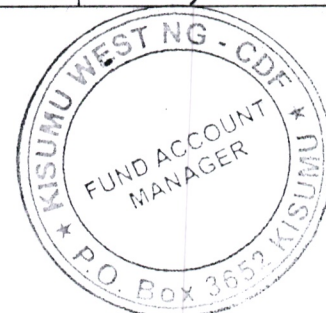
For the year ended June 30, 2017

NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
Pan African University	6,000.00	1	6,000.00
Kisumu polytechnic	10,000.00	1	10,000.00
Jomo kenyatta University of science and technology	70,000.00	1	70,000.00
University of Nairobi	10,000.00	1	10,000.00
University of Nairobi	40,000.00	1	40,000.00
Kisii University Kisumu Campus	6,000.00	1	6,000.00
Catholic University of E A Kisumu	6,000.00	2	12,000.00
Jaramogi Oginga Odinga University	6,000.00	3	18,000.00
KCA University Kisumu campus	6,000.00	1	6,000.00
Egerton University	6,000.00	1	6,000.00
Maseno university	50,000.00	1	50,000.00
South Eastern Kenya University Kitui	6,000.00	1	6,000.00
Moi University	10,000.00	1	10,000.00
Karatina university	10,000.00	1	10,000.00
Rongo University	10,000.00	1	10,000.00
Kenya Methodist University	10,000.00	1	10,000.00
Grand Total		597	3,817,000.00

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

BURSARY (MEDICAL COLLEGES)

	NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
1	Kenya Medical Training College - Kisumu	4,000.00	7	28,000.00
2	Kenya Medical Training College - Bondo	4,000.00	4	16,000.00
3	Kenya Medical Training College - Nairobi	4,000.00	7	28,000.00
4	Kreston Medical Training College	4,000.00	1	4,000.00
5	Kenya Medical Training College - Kitui	4,000.00	1	4,000.00
6	International School of Medicine- Mamboleo	4,000.00	1	4,000.00
7	Kenya Medical Training College - Thika	4,000.00	1	4,000.00
8	Kenya Medical Training College - Machakos	4,000.00	1	4,000.00
9	Kenya Medical Training College - Kapkatet	4,000.00	1	4,000.00
10	Kenya Medical Training College - Loitoktok	4,000.00	1	4,000.00
11	Lake Institute of Tropical Medicine	4,000.00	2	8,000.00
12	Kenya Medical Training College - Nyabondo	4,000.00	1	4,000.00
13	Kenya Medical Training College - Siaya	4,000.00	6	24,000.00
14	Kenya Medical Training College - Mombasa	4,000.00	2	8,000.00
15	Kenya Medical Training College - Nyeri	4,000.00	4	16,000.00
16	Thika School of Medicine	4,000.00	6	24,000.00
17	Kenya Medical Training College - Kakamega	4,000.00	3	12,000.00
18	Kenya Medical Training College - Kabarnet	4,000.00	4	16,000.00
19	Kenya Medical Training College - Nakuru	4,000.00	1	4,000.00
20	Kenya Medical Training College - Homabay	4,000.00	4	16,000.00
21	Kenya Medical Training College - Portreiz	4,000.00	2	8,000.00
22	Kenya Medical Training College - Kilifi	4,000.00	1	4,000.00
23	Kenya Medical Training College - Nyamira	4,000.00	1	4,000.00
			62	248,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

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

BURSARY (OTHER MIDDLE LEVEL COLLEGES)

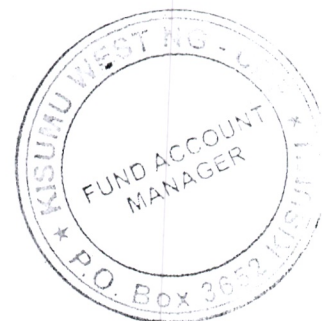
	NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
1	Ahero School of Theology	4,000.00	2	8,000.00
2	African Institute of Research & Development Studies	4,000.00	2	8,000.00
3	AIC Kapsabet Bible College	4,000.00	1	4,000.00
4	Alpha Commercial Centre	4,000.00	2	8,000.00
5	Amani Counselling Centre	4,000.00	3	12,000.00
6	Bukura Agricultural College	4,000.00	7	28,000.00
7	Great Ramogi Modern Education Complex	4,000.00	2	8,000.00
8	Foundation Institute of Africa	4,000.00	1	4,000.00
9	Friends Theological College	4,000.00	1	4,000.00
10	Friends College Kaimosi	4,000.00	2	8,000.00
11	Kaanan International College	4,000.00	1	4,000.00
12	Kenya Association of Professional Councillors	4,000.00	2	8,000.00
13	Kenya Institute of Management	4,000.00	8	32,000.00
14	Kenya Institute of Professional Councillors	4,000.00	1	4,000.00
15	Kenya Institute of Studies in Criminal Justice	4,000.00	1	4,000.00
16	Kenya Utalii College	4,000.00	2	8,000.00
17	KUAP Pandpieri Vocational Training Centre	4,000.00	2	8,000.00
18	Lutheran Technical Training College	4,000.00	1	4,000.00
19	Nairobi Aviation	4,000.00	9	36,000.00
20	National Industrial Training Authority	4,000.00	1	4,000.00
21	Oshwal College	4,000.00	3	12,000.00
22	Potential Institute	4,000.00	2	8,000.00
23	Ramogi Institute of Advanced Technology	4,000.00	26	104,000.00
24	United African College	4,000.00	1	4,000.00
25	Reward Institute of Professional Studies	4,000.00	1	4,000.00
26	Shang Tao Media Arts College	4,000.00	1	4,000.00
27	Tropical College of Management	4,000.00	1	4,000.00
28	Young Women Christian Association	4,000.00	1	4,000.00
29	Kenya Wildlife Service Training Institute	4,000.00	1	4,000.00
30	ELDORET NATIONAL POLYTECHNIC	4,000.00	1	4,000.00
31	BONDO EDUCATION CENTRE	4,000.00	1	4,000.00
32	RIFT VALLEY TECHNICAL TRAINING INSTITUTE	4,000.00	1	4,000.00
33	INTERCONTINENTAL AVAITION INSTITURE	4,000.00	1	4,000.00

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

	NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
34	EASTERN INTERGRATED COLLEGE	4,000.00	1	4,000.00
35	Tropical college of Management	6,000.00	1	6,000.00
36	Media Arts College	6,000.00	1	6,000.00
37	Reach Out College	5,000.00	2	10,000.00
38	Thika School of Media and Health	6,000.00	1	6,000.00
39	St. Augustine Eregi ECDE TTC	6,000.00	1	6,000.00
40	Nairobi Aviation College	6,000.00	1	6,000.00
41	Kenya Institute of Management	26,000.00	1	26,000.00
42	Ugenya Teachers Training College	6,000.00	1	6,000.00
43	Ramogi Institute of Advanced Technology	6,000.00	7	39,000.00
44	St. Magdaline Teacher training College	6,000.00	1	6,000.00
			110	489,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

BURSARY (TEACHER TRAINING COLLEGES)

	NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
1	Kenya Technical Teachers College	4,000.00	7	28,000.00
2	Machakos Teachers Training College	4,000.00	1	4,000.00
3	Bondo Teachers Training College	4,000.00	2	8,000.00
4	Kenya Teachers Training College	4,000.00	1	4,000.00
5	Mosoriot Teachers Training College	4,000.00	1	4,000.00
6	Narok Teachers Training College	4,000.00	1	4,000.00
7	Kamagambo Teachers Training College	4,000.00	3	12,000.00
8	Vihiga Teachers Training College	4,000.00	2	8,000.00
9	Ugenya Teachers Training College	4,000.00	5	20,000.00
10	Kaimosi Teachers Training College	4,000.00	1	4,000.00
11	Egoji Teachers Training College	4,000.00	2	8,000.00
12	Nakuru Teachers Training College	4,000.00	1	4,000.00
13	Matongo Lutheran Teachers Training College	4,000.00	1	4,000.00
14	Moi Teachers Training College	4,000.00	1	4,000.00
15	Bungoma Teachers Training College	4,000.00	1	4,000.00
16	Nabongo Teachers Training College	4,000.00	2	8,000.00
17	Meru Teachers Training College	4,000.00	2	8,000.00
18	Islamic Teachers Training College	4,000.00	1	4,000.00
19	Nyanza Christian Teachers Training College	4,000.00	4	16,000.00
20	Kericho Teachers Training College	4,000.00	2	8,000.00
21	Tambach Teachers Training College	4,000.00	1	4,000.00
22	Eregi Teachers Training College	4,000.00	1	4,000.00
23	Jan's Teachers Training College	4,000.00	3	12,000.00
24	Asumbi Teachers Training College	4,000.00	1	4,000.00
25	Nabongo Teacher Training College	6,000.00	1	6,000.00
26	Tambach Teacher Training College	6,000.00	1	6,000.00
27	Kenya Medical Training College Machakos	6,000.00	1	6,000.00
28	Bukura Agricultural College	6,000.00	1	6,000.00
24	RIAT	6,000.00	1	6,000.00
29	Thika School of M and H S	4,000.00	2	8,000.00
30	St Augustine Eregi ECDE TTC	3,000.00	3	9,000.00
31	Kenya Water Institute	4,000.00	2	8,000.00
32	Grail Community College	6,000.00	1	6,000.00
33	Intercontinental Aviation Institute	15,000.00	1	15,000.00
24			61	264,000.00

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

BURSARY (TECHNICAL TRAINING COLLEGES)

	NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDEN TS	TOTAL AMOUNT
1	Reach Out Media College	4,000.00	5	20,000.00
2	Eldoret Polytechnic	4,000.00	2	8,000.00
3	Maseno Universal College	4,000.00	2	8,000.00
4	Gusii Institute of Technology	4,000.00	1	4,000.00
5	Eldoret Technical Training Institute	4,000.00	1	4,000.00
6	Ol'lessos Technical Training Institute	4,000.00	1	4,000.00
7	Mombasa Technical Training Institute	4,000.00	1	4,000.00
8	Sigalagala Technical Institute	4,000.00	5	20,000.00
9	Arch Bishop Okoth Youth Polytechnic	4,000.00	1	4,000.00
10	Kisumu County Technical College	4,000.00	1	4,000.00
11	Wachara Youth Polytechnic	4,000.00	2	8,000.00
12	Maseno Youth Polytechnic	4,000.00	5	20,000.00
13	Coast Institute of Technology	4,000.00	1	4,000.00
14	Western Institute of Professional Education	4,000.00	1	4,000.00
15	Kenya Institute of Special Education	4,000.00	1	4,000.00
16	Kenya Institute of Highway & Building Technology	4,000.00	1	4,000.00
17	Kenya Water Institute	4,000.00	1	4,000.00
18	Kenya Power Training Institute	4,000.00	1	4,000.00
19	Boyani Youth Polytechnic	4,000.00	5	20,000.00
20	Lung'a Polytechnic	4,000.00	3	12,000.00
21	Sangalo Insitute of Science & Technology	4,000.00	1	4,000.00
22	Kisumu Polytechnic	4,000.00	53	212,000.00
			95	380,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

BURSARY (ECD)

	NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
1	Kombewa ECDE	3,000.00	4	12,000.00
2	Nyanza College of ECD	3,000.00	1	3,000.00
3	Bamola ECD Technical Training College	3,000.00	1	3,000.00
4	Hydro Education Centre	3,000.00	2	6,000.00
5	Mwanga Pre - School Teachers Training College	3,000.00	1	3,000.00
6	St. Marys College	3,000.00	1	3,000.00
7	Burrows ECDE Teachers Training College	3,000.00	6	18,000.00
8	East African Early Childhood Development & Research Institute	3,000.00	8	24,000.00
9	Monao Education Centre	3,000.00	13	39,000.00
10	Kisumu DICECE	3,000.00	28	84,000.00
			65	195,000.00

MOCKS AND CATS

NAME OF INSTITUTION	NO OF STUDENTS	AMOUNT DISBURSED IN 2016/17	AMOUNT DISBURSED IN 2015/16
DISTRICT EDUCATION BOARD		685,000.00	250,000.00
KEPSHA KISUMU WEST EXAMS (CLASS 6-8)	298		300,000.00
		685,000.00	550,000.00

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

TRANSFER TO ROAD PROJECTS

PROJECT NAME	AMOUNT DISBURSED IN 2016/17	AMOUNT DISBURSED IN 2015/16
ANDING'O FOOT BRIDGE	2,499,857.10	2,373,318.85
BARA KOKULO FOOTBRIDGE	3,320,620.30	
KAMBUI- KONOKA RD		2,047,417.40
KOGALO SIALA ROAD		2,195,926.40
NGENGE FOOTBRIDGE		3,143,320.00
ODUNDU FOOT BRIDGE	572,395.00	3,651,863.95
TOTAL	6,392,872.40	13,411,846.60

TRANSFER TO SECURITY PROJECTS

NAME OF INSTITUTION	AMOUNT DISBURSED IN 2016/17	AMOUNT DISBURSED IN 2015/16
DAGO POLICE POST I	331,690.00	1,500,000.00
DAGO POLICE POST II	3,800,000.00	
EAST KARATENG ASS CHIEF OFF	823,400.00	1,500,000.00
EAST KISUMU CHIEF'S OFFICE	1,072,745.00	1,200,000.00
KOGONY ASS CHIEFS AP HOUSES	3,500,000.00	300,000.00
NORTH KAPUONJA ASS CH OFFICE	1,800,000.00	
OBAMBO CHIEFS OFFICE	85,690.00	400,000.00
OGAL POLICE POST	800,000.00	
OJOLLA ADMIN AP HOUSES	2,473,320.00	1,500,000.00
OTONGLO ACC OFFICE	371,870.00	1,500,000.00
TOTAL	15,058,715.00	7,900,000.00



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

TRANSFER TO SPORTS PROJECTS

PROJECT NAME	AMOUNT DISBURSED IN 2016/17	AMOUNT DISBURSED IN 2015/16
KISUMU WEST SPORTS COMMITTEE	2,637,931.00	500,000.00
DAGO KOKORE PRIMARY	500,000.00	
TOTAL	3,137,931.00	500,000.00

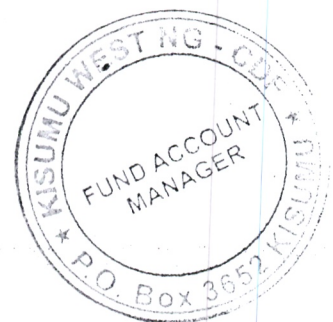
Transfer to Environment Projects

PROJECT NAME	AMOUNT DISBURSED IN 2016/17	AMOUNT DISBURSED IN 2015/16
ARUDE PRIMARY SCHOOL	55,800.00	
BAR ANDINGO PRIMARY	55,800.00	
BAR UNION PRIMARY SCHOOL	55,800.00	
CHULAIMBO PRIMARY SCHOOL	55,800.00	
DAGO KOKORE PRIMARY	55,800.00	
GOMBE KOKULO PRIMARY	55,800.00	
HUMA PRIMARY SCHOOL	55,800.00	
KALEJO ROTA BEACH		400,000.00
MARERA PRIMARY SCHOOL	55,800.00	
NGEGE PRIMARY SCHOOL	55,800.00	
NYAWARA PRIMARY SCHOOL	55,800.00	
OGAL PRIMARY SCHOOL	55,800.00	
OGONGO PRIMARY SCHOOL	55,800.00	
ORINDE PRIMARY SCHOOL	56,731.00	
USARE PRIMARY SCHOOL	55,800.00	
USOMA PRIMARY SCHOOL	55,800.00	
WEST KARATENG' G NET		475,328.20
TOTAL	837,931.00	875,328.20

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

Transfer to Emergency Projects

PROJECT NAME	AMOUNT DISBURSED IN 2016/17	AMOUNT DISBURSED IN 2015/16
AGAI MARKET		300,000.00
BAR POLICE PATROL BASE		300,000.00
BARA PRIMARY SCHOOL		580,476.00
CHULAIMBO SECONDARY SCHOOL		400,000.00
DAGO THIM PRIMARY SCHOOL		600,000.00
DWELE PRIMARY SCHOOL	500,000.00	
KIBWAYI PRIMARY SCHOOL	500,000.00	
MASENO POLICE STATION	100,000.00	
MASENO SCHOOL FOR THE DEAF	300,000.00	
MAWEMBE KODER PRIMARY SCHOOL	300,000.00	
MAWEMBE KODERO WATER PROJECT		150,000.00
NYAKUNE PRIMARY SCHOOL	500,000.00	
OJOLLA CDF ROAD	700,000.00	812,000.00
OJOLLA PRIMARY SCHOOL	300,000.00	
OJOLLA SECONDARY SCHOOL TOILET		783,025.00
SANGANYINYA PRIMARY SCHOOL		400,000.00
SUNGA PRIMARY SCHOOL	500,000.00	
TOTAL	3,700,000.00	4,325,501.00



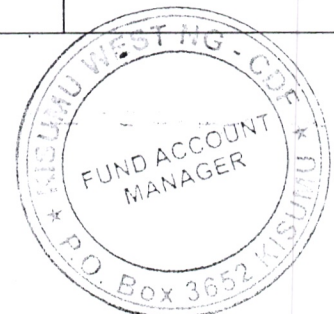
**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2017**

TRANSFERS TO WATER PROJECTS

NAME OF INSTITUTION	AMOUNT DISBURSED IN 2016/17	AMOUNT DISBURSED IN 2015/16
PURCHASE AND INSTALLATION OF WATER TANKS- Tieng're Primary School-		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS- Dr Robert Ouko Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS- Ogongo Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS- Okore Ogonda Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Osiri Secondary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Kibwayi Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Ogal Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -St. Alloys Ojolla Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Ochok Kadongo Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Mawembe Kodero Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Nyakune Primary School		119,150.00

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

NAME OF INSTITUTION	AMOUNT DISBURSED IN 2016/17	AMOUNT DISBURSED IN 2015/16
PURCHASE AND INSTALLATION OF WATER TANKS -Gee Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Maseno Mixed Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Kuoyo Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Sanganyinya Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Bar Andingo Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Chulaimbo Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Odowa Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Dago Kokore Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Bar Union Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Dago Thim Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Mkendwa Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Wachara Primary School		119,150.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2017

NAME OF INSTITUTION	AMOUNT DISBURSED IN 2016/17	AMOUNT DISBURSED IN 2015/16
PURCHASE AND INSTALLATION OF WATER TANKS -Kodiaga Primary School		119,150.00
PURCHASE AND INSTALLATION OF WATER TANKS -Rota Primary School		119,150.00
PAGA WATER PROJECT		1,500,000.00
	0.00	4,478,750.00
TOTAL		

