

REPUBLIC OF KENYA



KENYA NATIONAL AUDIT OFFICE

*Paper laid  
By the Leader of  
majority party  
Hon Aden  
Dunale*

*on Tuesday  
10/11/2015  
L&S*



**REPORT**

**OF**

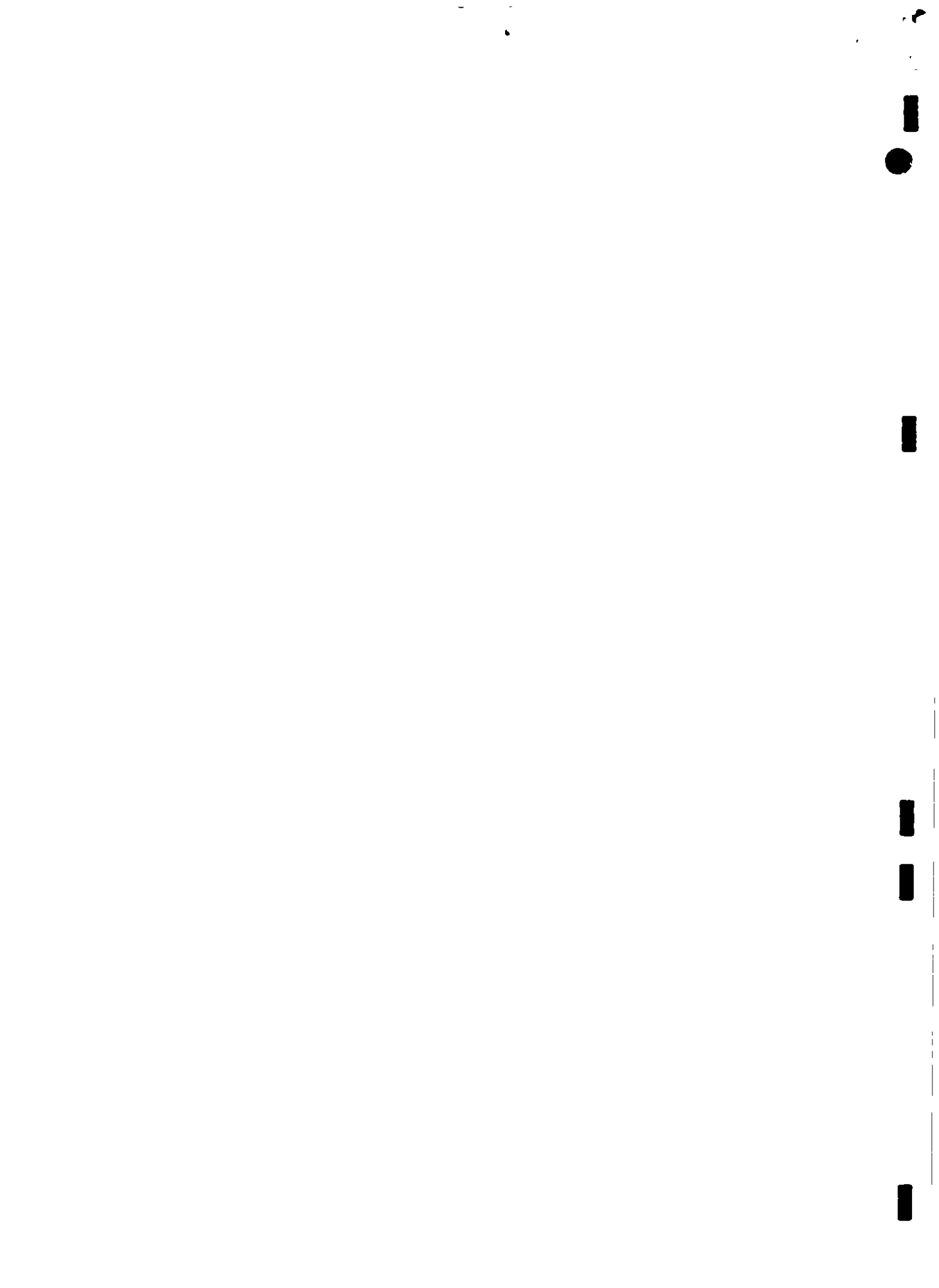
**THE AUDITOR-GENERAL**

**ON**

**THE FINANCIAL STATEMENTS OF  
CONSTITUENCIES DEVELOPMENT FUND  
RARIEDA CONSTITUENCY**

**FOR THE YEAR ENDED  
30 JUNE 2014**





# REPUBLIC OF KENYA

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P.O. Box 30084-00100  
NAIROBI

## OFFICE OF THE AUDITOR-GENERAL

### **REPORT OF THE AUDITOR-GENERAL ON CONSTITUENCIES DEVELOPMENT FUND - RARIEDA CONSTITUENCY FOR THE YEAR ENDED 30 JUNE 2014**

#### REPORT ON THE FINANCIAL STATEMENTS

I have audited the accompanying financial statements of Constituencies Development Fund - Rarieda Constituency set out on pages 4 to 47, which comprise the statement of financial assets and liabilities as at 30 June 2014, statement of receipts and payments, statement of cash flows, summary statement of appropriation for recurrent and development for the year then ended and a summary of significant accounting policies and other explanatory information, in accordance with the provisions of Article 229 of the Constitution of Kenya and Section 8 of the Public Audit Act 2003. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

#### **Management's Responsibility for the Financial Statements**

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

The management is also responsible for the submission of the financial statements to the Auditor-General in accordance with the provisions of Section 7 of the Public Audit Act, 2003.

#### **Auditor-General's Responsibility**

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit

procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Fund's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

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

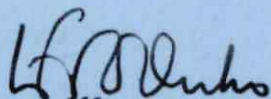
### **Opinion**

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

### **Other Matter**

#### **Utilization of Emergency Funds**

The Constituency Development Fund spent Kshs.5,354,963 on emergency projects which accounted for 6% of the total annual allocation thus exceeding the allowed ceiling of 5% set out in Section 12(1) of Constituencies Development Fund Act, 2013. Further, expenditures totalling Kshs.1,961,560 treated as emergency did not meet the criteria set out in the Section 12(3) of Constituencies Development Fund Act, 2013. No explanation was provided for the irregularity. My opinion is not qualified in respect to this matter.



**Edward R. O. Ouko, CBS**  
**AUDITOR-GENERAL**

**Nairobi**

**27 July 2015**



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**CONSTITUENCIES DEVELOPMENT FUND – RARIEDA CONSTITUENCY**

**REPORTS AND FINANCIAL STATEMENTS**

**FOR THE FINANCIAL YEAR ENDED  
JUNE 30, 2014**

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

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## I. KEY CONSTITUENCY INFORMATION AND MANAGEMENT

### (a) Background information

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

### (b) Key Management

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

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

### (c) Fiduciary Management

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

No.	Designation	Name
1.	Chief Executive Officer	YusufMbuno
2.	Fund Account Manager	Peter Nyajure Achar
3.	District Accountant	Agrey Okore

### (d) Fiduciary Oversight Arrangements

*List the CDFC as gazetted*

1.	Hon. Eng. N. O. Gumbo, M.P.	Patron	0722723304
2.	John O. Otieno	Chairman	0726645173
3.	Rev. James O. Ombewa	Member	0725097442
4.	Joseph G. Onyango	Member	0722883365
5.	Alloyce C. Maganda	Member	0720761581
6.	Hellen A. Winga	Member	0713428001
7.	Maurice Nyiera	Member	0728337178
8.	Florence Ngu'ono	Member	0712690758
9.	Ann Auma	Member	0717043866
10.	George Obange	Member	0729682269
11.	Peter Nyajure Achar	Fund Account Manager	0722713331

**(e) Entity Headquarters**

**Provide box and physical address of the constituency CDF office**

P.O. Box 121  
Nyilima

The Office is situated at District Headquarters in Aram

**(f) Entity Contacts**

**Provide telephone number and email of the constituency CDF office**

Telephone: (254) 0722713331  
E-mail: cdfrarieda@cdf.go.ke  
Website: www.go.ke

**(g) Entity Bankers**

Constituency CDF main banker (provide the bank, branch, account number and address)

1. BANK: Cooperative Bank of Kenya Limited  
BRANCH: Kisumu Branch  
ACCOUNT NO: 0114129559700

**(h) Independent Auditors**

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

**(i) Principal Legal Adviser**

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

## **II. STATEMENT OF CONSTITUENCY MANAGEMENT RESPONSIBILITIES**

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

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

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

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

### **Approval of the financial statements**

The Rarieda *CDF* financial statements were approved and signed on 30/9/ 2014.



**John Otieno Obor**  
**Chairman - CDFC**

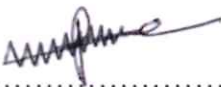


**Peter Nyajure Achar**  
**Fund Account Manager**

CONSTITUENCIES DEVELOPMENT FUND  
**Reports and Financial Statements**  
**For the year ended June 30, 2014**

<b>III. STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE, 2014</b>			
	<b>Note</b>	<b>2013-2014</b>	<b>2012-2013</b>
		<b>Kshs.</b>	<b>Kshs.</b>
<b>RECEIPTS</b>			
Transfers from CDF board-AIEs' Received	<b>1</b>	115,214,522	84,583,018
<b>TOTAL RECEIPTS</b>		<b>115,214,522</b>	<b>84,583,018</b>
<b>PAYMENTS</b>			
Compensation of Employees	<b>2</b>	1,065,500	1,065,500
Use of goods and services	<b>3</b>	1,610,578	2,003,587
Committee meeting allowances	<b>4</b>	6,452,675	6,624,239
Transfers to Other Government Units	<b>5</b>	48,728,115	48,896,632
Other grants and transfers	<b>6</b>	26,310,282	24,598,753
Acquisition of Assets	<b>7</b>	2,863,920	700,000
Other Payments	<b>8</b>	4,514,898	688,810
<b>TOTAL PAYMENTS</b>		<b>91,545,969</b>	<b>84,577,522</b>
<b>SURPLUS/DEFICIT</b>		<b>23,668,553</b>	<b>5,496</b>

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The entity financial statements were approved on \_\_\_\_\_ 2014 and signed by:



.....  
 FUND ACCOUNT MANAGER

DATE, 30/07/2014



.....  
 CHAIRMAN CDFC

**CONSTITUENCIES DEVELOPMENT**  
**Reports and Financial Statements**  
**For the year ended June 30, 2014**

IV. STATEMENT OF FINANCIAL ASSETS AS AT 30<sup>TH</sup> JUNE, 2014

	Note	2013-2014 Kshs.	2012-2013 Kshs.
<b>FINANCIAL ASSETS</b>			
<b>Cash and Cash Equivalents</b>			
Bank Balances ( as per the cash book)	9	23,674,049	5,496
<b>TOTAL FINANCIAL ASSETS</b>		<u>23,674,049</u>	<u>5,496</u>
<b>REPRESENTED BY</b>			
Balance brought forward 1 July 2013		5,496	0
Surplus/Deficit for the year ( from stm of receipt & expenditure)		23,668,553	5,496
<b>NET ASSETS</b>		<u>23,674,049</u>	<u>5,496</u>


  
 CDPC CHAIRMAN


  
 FUND ACCOUNT MANAGER

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

**V: CASHFLOW STATEMENT FOR THE YEAR ENDED 30<sup>TH</sup> JUNE, 2014**

			2013-2014 Kshs	2012-2013 Kshs
<b>Receipts for operating Activities</b>				
Transfers from Other Government Entities	1	115,214,522	115,214,522	84,583,018
<b>Payments for operating expenses</b>				
Compensation of Employees	2	1,065,500		1,065,500
Use of goods and services	3	1,610,578		2,003,587
Committee Expenses	4	6,452,675.00		6,624,239
Transfers to Other Government Units	5	48,728,115.00		48,896,632
Other grants and transfers	6	26,310,282.15		24,598,753
Other Expenses	8	<u>4,514,898.50</u>	<b>88,682,049</b>	688,810
<b>Net cashflow from operating activities</b>			<b>26,532,473</b>	<b>705.496</b>
<b>CASHFLOW FROM INVESTING ACTIVITIES</b>				
Acquisition of Assets	7	2,863,920	2,863,920	700,000
<b>Net cash flows from Investing Activities</b>			<b>(2,863,920)</b>	<b>(700,000)</b>
<b>CASHFLOW FROM FINANCING ACTIVITIES</b>				
<b>Net cash flow from financing activities</b>				-
<b>NET INCREASE/ IN CASH AND CASH EQUIVALENT</b>			<b>23,668,553</b>	<b>5,496</b>
<b>Cash and cash equivalent at BEGINNING of the year</b>			<b>5,496</b>	<b>0</b>
<b>Cash and cash equivalent at END of the year</b>			<b>23,674,049</b>	<b>5,496</b>

  
 John Obor Otieno  
 CAPC Chairman

Peter Nyajire Achan  
 Fund Account Manager  


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

**VI: SUMMARY STATEMENT OF APPROPRIATION: RECURRENT AND DEVELOPMENT FOR THE YEAR ENDED 30<sup>TH</sup> JUNE, 2014**

Revenue/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilisation Difference	% of Utilisation Difference to Final Budget
	a	b	c=a+b	d	e=c-d	f=d/c %
Compensation of Employees	1,065,500.00	-	1,065,500.00	1,065,500.00	-	100
Use of goods and services	1,610,578.35	-	1,610,578.35	1,610,578.35	-	100
Committee Members Expenses	3,325,213.00	3,127,462.00	6,452,675.00	6,452,675.00	-	100
Transfers to Other Government Units	37,606,764.00	34,795,400.00	72,402,164.00	48,728,115.00	23,674,049.35	67
Other grants and transfers	26,310,282.15	-	26,310,282.15	26,310,282.15	-	100
Social Security Benefits	-	-	-	-	-	-
Acquisition of Assets	489,874.00	2,374,046.00	2,863,920.00	2,863,920.00	-	100
Other Payments	700,000.00	3,814,899.00	4,514,899.00	4,514,899.00	-	100
<b>TOTALS</b>	<b>71,102,715.15</b>	<b>44,111,807.00</b>	<b>115,220,018.50</b>	<b>91,545,969.00</b>	<b>23,674,049.35</b>	<b>79.4</b>

The Rarieda CDF financial statements were approved on 30/9/ 2014 and signed by:

  
**John Otieno Obor**

**Chairman - CDFC**

**Peter Nyajure Achar**

**Fund Account Manager**



**VII. SIGNIFICANT ACCOUNTING POLICIES FOR THE YEAR ENDED 30<sup>TH</sup> JUNE, 2014**

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

**a) Statement of compliance and basis of preparation**

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

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

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

**b) Recognition of revenue and expenses**

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

**c) In-kind contributions**

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

**d) Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and cash at bank, short-term deposits on call and highly liquid investments with an original maturity of three months or less, which are readily convertible to known amounts of cash and are subject to insignificant risk of changes in value. Bank account balances include amounts held at various commercial banks at the end of the financial year. For the purposes of these financial statements, cash and cash equivalents also

# CONSTITUENCIES DEVELOPMENT FUND – RARIEDA CONSTITUENCY

## Reports and Financial Statements

For the year ended June 30, 2014

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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.

### e) Receivables and payables

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

### f) Budget

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

### g) Comparative figures

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

### h) Subsequent events

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

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

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**NOTES TO THE FINANCIAL STATEMENTS**

GFS  
CODES

**1. TRANSFERS FROM CDF**

**1330400 BOARD**

**1330407 Normal Allocation**

**1330408 Conditional grants**

Description	2013 - 2014 <u>Kshs</u>	2012 - 2013 <u>Kshs</u>
AIE NO 711775	36,911,807.00	43,411,807.00
AIE NO 709815	700,000.00	41,168,636.40
AIE NO 709799	6,500,000.00	-
AIE NO 709931	2,000,000.00	-
AIE NO 735526	26,441,086.00	-
AIE NO 735988	25,787,261.50	-
AIE NO 750018	16,874,367.50	-
AIE NO...	-	-
AIE NO...	-	-
<b>TOTAL</b>	<b>115,214,522</b>	<b>84,583,018.40</b>

**CONSTITUENCIES DEVELOPMENT FUND – RARIEDA CONSTITUENCY**

**Reports and Financial Statements**

**For the year ended June 30, 2014**

**2. COMPENSATION OF EMPLOYEES**

<b>2110000</b>		<b>2013 - 2014</b>	<b>2012 - 2013</b>
		<b>Kshs</b>	<b>Kshs</b>
2110201	Basic wages of contractual employees	1,065,500.00	0
2110202	Basic wages of casual labour	-	0
<b>Personal allowances paid as part of salary</b>			
2110301	House allowance	-	0
2110314	Transport allowance	-	0
2110320	Leave allowance	-	0
2110326	Other personnel payments	-	0
<b>Total</b>		<b>1,065,500.00</b>	<b>-</b>

**2200000 3. USE OF GOODS AND SERVICES**

		<b>2013 - 2014</b>	<b>2012 - 2013</b>
		<b>Kshs</b>	<b>Kshs</b>
2210100	Utilities, supplies and services	197,696.00	-
2210104	Office rent	-	-
2210200	Communication, supplies and services	-	-
2210300	Domestic travel and subsistence	-	-
2210500	Printing, advertising and information supplies & services	-	-
2210600	Rentals of produced assets	-	-
2210700	Training expenses	-	-
2210800	Hospitality supplies and services	-	-

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

2210900	Insurance costs	-	-
2211000	Specialised materials and services	-	-
2211100	Office and general supplies and services	-	-
2211200	Fuel ,oil & lubricants	710,000.00	-
2211300	Other operating expenses	360,000.00	-
2220100	Routine maintenance – vehicles and other transport equipment	319,882.35	-
2220200	Routine maintenance – other assets	23,000.00	-
		-	-
	<b>Total</b>	<b>1,610,578.3</b>	<b>-</b>

2210800

**4. CDFC EXPENSES**

	<b>Description</b>	<b>2013 - 2014 Kshs</b>	<b>2012 - 2013 Kshs</b>
2210802	Other committee expenses	482,995.00	-
2210809	Committee allowance	5,969,680.00	-
	<b>TOTAL</b>	<b>6,452,675.00</b>	<b>-</b>

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

**5. TRANSFER TO OTHER**  
**2630200 GOVERNMENT ENTITIES**

	<b>Description</b>	<b>2013 - 2014</b> <b>Kshs</b>	<b>2012 - 2013</b> <b>Kshs</b>
2630204	Transfers to primary schools	27,378,115.00	-
2630205	Transfers to secondary schools	15,550,000.00	-
2630206	Transfers to Tertiary institutions	1,800,000.00	-
2630207	Transfers to Health institutions	4,000,000.00	-
	<b>TOTAL</b>	<b>48,728,115.00</b>	<b>-</b>

**6. OTHER GRANTS AND OTHER**  
**2640000 PAYMENTS**

	<b>Description</b>	<b>2013 - 2014</b> <b>Kshs</b>	<b>2012 - 2013</b> <b>Kshs</b>
2640101	Bursary -Secondary	8,052,910.00	-
2640102	Bursary - Tertiary/Universities	5,625,000.00	-
2640104	Bursary-Special schools	-	-
2640105	Mocks & CAT	250,000.00	-
2640504	water	5,168,568.50	-
2640505	food security	-	-
2640507	Security	1,400,000.00	-
2640508	Roads	-	-
2640509	Sports	258,840.00	-
2640510	Environment	200,000.00	-
2640200	Emergency Projects	5,354,963.65	-
	<b>Total</b>	<b>26,310,282.15</b>	<b>-</b>

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

**3100000 7. ACQUISITION OF ASSETS**

<u>Non Financial Assets</u>		<b>2013 - 2014</b>	<b>2012 - 2013</b>
		<b>Kshs</b>	<b>Kshs</b>
3110102	Purchase of Buildings	-	-
3110202	Construction of Buildings	-	-
3110302	Refurbishment of Buildings	2,863,920.00	-
3110701	Purchase of Vehicles	-	-
3110704	Purchase of Bicycles & Motorcycles	-	-
3110801	Overhaul of Vehicles	-	-
3111001	Purchase of Office furniture and fittings	-	-
3111002	Purchase of computers ,printers and other IT equipments	-	-
3111005	Purchase of photocopier	-	-
3111009	Purchase of other office equipments	-	-
3111112	Purchase of soft ware	-	-
3130101	Acquisition of Land	-	-
		-	-
	<b>Total</b>	<b>2,863,920.00</b>	<b>-</b>

**8. Other Payments**

Community Social Halls	700,000.00	
Construction of fish bandas	3,814,898.50	
<b>Total</b>	<b>4,514,898.50</b>	

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

**9. Bank Balances (cash book bank balance)**

<b>Name of Bank, Account No. &amp; currency</b>	<b>2013 - 2014</b>	<b>2012 - 2013</b>
	<b>Kshs</b>	<b>Kshs</b>
<i>Cooperative Bank, Kisumu Branch A/C no.01141295597000</i>	23,674,049.35	-
	-	-
		-
<b>Total</b>	<b>23,674,049.35</b>	<b>-</b>

**10 .BALANCES BROUGHT FORWARD**

	<b>2013 - 2014</b>	<b>2012 - 2013</b>
	<b>Kshs</b>	<b>Kshs</b>
Bank accounts	5,496.35	-
Cash in hand	-	-
Cash equivalents (short-term deposits)	-	-
Imprest	-	-
Receivables	-	-
Payables	-	-
<b>Total</b>	<b>5,496.35</b>	<b>-</b>

*[Provide short appropriate explanations as necessary]*

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

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**PRIOR YEAR  
ADJUSTMENTS**

	<b>2013 - 2014</b>	<b>2012 - 2013</b>
	<b>Kshs</b>	<b>Kshs</b>
Bank accounts	-	-
Cash in hand	-	-
Cash equivalents (short- term deposits)	-	-
Imprest	-	-
Receivables	-	-
Payables	23,674,049.00	-
<b>Total</b>	<u>23,674,049.35</u>	<u>-</u>

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

**IX. OTHER IMPORTANT DISCLOSURES**

**1.1 FIXED ASSETS REGISTER**

**FIXED ASSETS RECORD FOR RARIEDA CONSTITUENCY (ANNEX 1)**

**CDF BOARD SECRETARIAT ASSETS UNDER CUSTODY OF FUND ACCOUNT MANAGER**

*(Equipment, Furniture, Fittings & Fixtures, Vehicles, Building, Land.)*

**Region / Province: Nyanza      Constituency: Rarieda      County:**  
**Siaya**

**CONSTITUENCY DEVELOPMENT FUND**  
**INVENTORY OF CDFC ASSETS AS AT 30/06/2014**

**FURNITURE & FITTINGS:      CDF/183/A**

TYPE OF FURNITURE	ASSET NO.	ASSET SERIAL NO.	ACQUISITION DATE	COST	EXACT PHYSICAL LOCATION	USABILITY CONDITION
OFFICE DESK	CDF/183/A/001	BCH SIN	9/5/2005	746.65	RARIEDA CDF OFFICE	GOOD
OFFICE DESK	CDF/183/A/002	BCH SIN	9/5/2005	746.65	RARIEDA CDF OFFICE	BROKEN
OFFICE CHAIR	CDF/183/A/003	VISITORS CHAIR CATALINA	9/5/2005	1,753.10	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/004	VISITORS CHAIR CATALINA	9/5/2005	1,753.10	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/005	VISITORS CHAIR CATALINA	9/5/2005	1,753.10	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/006	VISITORS CHAIR CATALINA	9/5/2005	1,753.10	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/007	VISITORS CHAIR CATALINA	9/5/2005	1,753.10	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/008	VISITORS CHAIR CATALINA	9/5/2005	1,753.10	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/009	CHAIR IMPCANTLEVER	9/5/2005	1,753.10	RARIEDA CDF OFFICE	BROKEN
EXECUTIVE OFFICE CHAIR	CDF/183/A/010	BOSTON DESIGN	6/10/2007	7,995.00	RARIEDA CDF OFFICE	NEW
EXECUTIVE OFFICE CHAIR	CDF/183/A/011	BOSTON DESIGN	6/10/2007	7,995.00	RARIEDA CDF OFFICE	NEW
OFFICE DESK	CDF/183/A/012	H1203	6/10/2007	16,995	RARIEDA CDF OFFICE	NEW

**CONSTITUENCIES DEVELOPMENT FUND – RARIEDA CONSTITUENCY**

**Reports and Financial Statements**

**For the year ended June 30, 2014**

OFFICE CHAIR	CDF/183/A/013	VISITORS CHAIR CATALINA		2799.00	RARIEDA CDF OFFICE	FAIR
OFFICE CHAIR	CDF/183/A/014	VISITORS CHAIR CATALINA		2799.00	RARIEDA CDF OFFICE	FAIR
OFFICE CHAIR	CDF/183/A/015	VISITORS CHAIR CATALINA		2799.00	RARIEDA CDF OFFICE	FAIR
OFFICE CHAIR	CDF/183/A/016	VISITORS CHAIR CATALINA		2799.00	RARIEDA CDF OFFICE	FAIR
OFFICE CHAIR	CDF/183/A/017	VISITORS CHAIR CATALINA		1,753.10	RARIEDA CDF OFFICE	FAIR
OFFICE CHAIR	CDF/183/A/018	VISITORS CHAIR CATALINA		1,753.10	RARIEDA CDF OFFICE	FAIR
OFFICE CHAIR	CDF/183/A/019	VISITORS CHAIR CATALINA		1,753.10	RARIEDA CDF OFFICE	FAIR
OFFICE CHAIR	CDF/183/A/020	VISITORS CHAIR CATALINA		1,753.10	RARIEDA CDF OFFICE	FAIR
OFFICE CHAIR	CDF/183/A/021	VISITORS CHAIR CATALINA	9/5/2012	1,753.10	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/022	VISITORS CHAIR CATALINA	9/5/2012	1,753.10	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/023	VISITORS CHAIR CATALINA	9/5/2012	1,753.10	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/024	VISITORS CHAIR CATALINA	9/5/2012	1,753.10	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/025	VISITORS CHAIR CATALINA	9/5/2012	1,753.10	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/026	VISITORS CHAIR CATALINA	9/5/2012	1,753.10	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/027	VISITORS CHAIR CATALINA	9/5/2012	2799.00	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/028	VISITORS CHAIR CATALINA	9/5/2012	2799.00	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/029	VISITORS CHAIR CATALINA	9/5/2012	2799.00	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/030	VISITORS CHAIR CATALINA	9/5/2012	2799.00	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/031	VISITORS CHAIR CATALINA	9/5/2012	2799.00	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/032	VISITORS CHAIR CATALINA	9/5/2012	2799.00	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/033	VISITORS CHAIR CATALINA	9/5/2012	2799.00	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/034	VISITORS CHAIR CATALINA	9/5/2012	2799.00	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/035	VISITORS CHAIR CATALINA	9/5/2012	2799.00	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/036	VISITORS CHAIR CATALINA	9/5/2012	2799.00	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/037	VISITORS CHAIR CATALINA	9/5/2012	2799.00	RARIEDA CDF OFFICE	GOOD

**CONSTITUENCIES DEVELOPMENT FUND – RARIEDA CONSTITUENCY**

**Reports and Financial Statements**

**For the year ended June 30, 2014**

ICE CHAIR	CDF/183/A/038	VISITORS CHAIR CATALINA	9/5/2012	2799.00	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/039	VISITORS CHAIR CATALINA	9/5/2012	2799.00	RARIEDA CDF OFFICE	GOOD
OFFICE CHAIR	CDF/183/A/040	VISITORS CHAIR CATALINA	9/5/2012	2799.00	RARIEDA CDF OFFICE	GOOD
EXECUTIVE OFFICE CHAIR	CDF/183/A/041	TAURUS DESIGN	9/5/2012	20999.00	FAM'S OFFICE	GOOD
EXECUTIVE OFFICE CHAIR	CDF/183/A/042	TAURUS DESIGN	9/5/2012	20999.00	CORD'S OFFICE	GOOD
EXECUTIVE OFFICE CHAIR	CDF/183/A/043	TAURUS DESIGN	9/5/2012	20999.00	SEC'S OFFICE	GOOD
EXECUTIVE OFFICE CHAIR	CDF/183/A/044	TAURUS DESIGN	9/5/2012	20999.00	C/M'S OFFICE	GOOD
EXECUTIVE OFFICE DESK	CDF/183/A/045		26/04/2011	17999.00	CORD'S OFFICE	GOOD
EXECUTIVE OFFICE DESK	CDF/183/A/046		26/04/2011	17999.00	FAM'S OFFICE	GOOD
EXECUTIVE OFFICE DESK	CDF/183/A/047		26/04/2011	17999.00	C/M'S OFFICE	GOOD
EXECUTIVE OFFICE DESK	CDF/183/A/048		26/04/2011	17999.00	SEC'S OFFICE	GOOD
OFFICE TABLE	CDF/183/A/049		26/04/2011	15,000.00	BOARD ROOM	GOOD
OFFICE TABLE	CDF/183/A/050		26/04/2011	15,000.00	BOARD ROOM	GOOD
4 DRAWER CABINET	CDF/183/E/006		6/10/2007	11,995.00	RARIEDA CDF OFFICE	GOOD
CUPBOARD 6FT,3 SHELF	CDF/183/E/007		6/10/2007	11,995.00	RARIEDA CDF OFFICE	FAIR
4 DRAWER CABINET	CDF/183/E/008		26/04/2011	15,499.00	RARIEDA CDF OFFICE	GOOD
4 DRAWER CABINET	CDF/183/E/009		6/10/2007	11,995.00	RARIEDA CDF OFFICE	GOOD
3 DRAWER CABINET	CDF/183/E/010		6/10/2007	11,995.00	RARIEDA CDF OFFICE	GOOD
4 DRAWER CABINET	CDF/183/E/011		26/04/2011	15,499.00	RARIEDA CDF OFFICE	GOOD
4 DRAWER CABINET	CDF/183/E/012		26/04/2011	15,499.00	RARIEDA CDF OFFICE	GOOD
4 DRAWER CABINET	CDF/183/E/013		26/04/2011	15,499.00	RARIEDA CDF OFFICE	GOOD
4 DRAWER CABINET	CDF/183/E/014		26/04/2011	15,499.00	RARIEDA CDF OFFICE	GOOD
4 DRAWER CABINET	CDF/183/E/015		26/04/2011	15,499.00	RARIEDA CDF OFFICE	GOOD
LAN 42 SIZE CABINET	CDF/183/E/016	HOUSES THE LAN NETWORK	10/1/2012	10,000.00	SEC'S OFFICE	GOOD
HONDA GX 200	CDF/183/E/017	SH3900		70,000.00	CORD'S OFFICE	GOOD

**CONSTITUENCIES DEVELOPMENT FUND – RARIEDA CONSTITUENCY**

**Reports and Financial Statements**

**For the year ended June 30, 2014**

SONY DVD PLAYER A-750	CDF/183/E/018			4,000.00	CORD'S OFFICE	GOOD
AHUJA AMPLIFIER	CDF/183/E/019			40,000.00	CORD'S OFFICE	GOOD
MICRO- PHONE(1)	CDF/183/E/020			1,000.00	CORD'S OFFICE	GOOD
SPEAKER STAND	CDF/183/E/021	V1500650B		2,000.00	CORD'S OFFICE	GOOD
SPEAKER STAND	CDF/183/E/022	V15006540B		2,000.00	CORD'S OFFICE	GOOD
<b>OFFICE EQUIPMENT</b>						
PRINTER	25527	SUMSCX4521F	25/06/2008	24,000	RARIEDA CDF OFFICE	POOR
HOTOCOPIE	25526	KMBIZHUM163	25/06/2008	99,995.00	RARIEDA CDF OFFICE	GOOD
DESKTOP COMPUTER	25530	SP002	25/06/2008	62,005.00	RARIEDA CDF OFFICE	GOOD
STAPLER		REXEL GIANT	25/06/2008	250.00	RARIEDA CDF OFFICE	GOOD
BINDING MACHINE		KATKO - 2188	25/06/2008	4,000.00	RARIEDA CDF OFFICE	GOOD
PRINTER		HP LASER JET P2055D	25/06/2008	20,000.00	RARIEDA CDF OFFICE	GOOD
SONY DIGITAL CAMERA		4086912	25/06/2008	10,000.00	RARIEDA CDF OFFICE	FAIR
SAFARICOM MODEM		DK5TAA1921022 792		2000.00	FAM'S OFFICE	GOOD
PAPER PUNCH	CDF/183/F/002			429	RARIEDA CDF OFFICE	GOOD
STAPLER	CDF/183/F/003	KANEX PUNCH	9/5/2005	499	SEC'S OFFICE	GOOD
KINGBIRD MOTORBIKE	CDF/183/F/007	KMCG 497Q		65,000.00		FAIR
NISSAN DC PICK UP	CDF/183/F/001	GK894S	20/6/2009	2,995,000	RARIEDA CDF OFFICE	GOOD
PG GAS CYLINDER & BURNER	CDF/183/F/002	6KG	8/3/2009	5,000.00	RARIEDA CDF OFFICE	GOOD
SUFURIA	CDF/183/F/003		2011	250.00	RARIEDA CDF OFFICE	GOOD
2 THERMO FLASKS	CDF/183/F/004		2011	500.00	RARIEDA CDF OFFICE	GOOD
11 CUPS	CDF/183/F/005		2011	2,000.00	RARIEDA CDF OFFICE	GOOD
1 MUG	CDF/183/F/006		2011	100.00	RARIEDA CDF OFFICE	GOOD
HP COMPAC		CZC011Y6F	2011	40,000.00	BOARD	GOOD

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

MONITOR	CNC951QGYJ	Oct-12	30,000.00	BOARD ROOM	GOOD
HP CPU	TRF2390FNS	Oct-12	40,000.00	MPs ROOM	GOOD
HP MONITOR	CNC22048W2	Oct-12	30,000.00	MP's ROOM	GOOD
HP CPU	TRF2390FDN	Oct-12	40,000.00	COR'D'S OFFICE	GOOD
HP MONITOR	CNC230ROTR	Oct-12	30,000.00	COR'D'S OFFICE	GOOD
HP CPU	TRF2390FMB	Oct-12	40,000.00	FAM'S OFFICE	GOOD
HP MONITOR	CNC22757M2	Oct-12	30,000.00	FAM'S OFFICE	GOOD
HP CPU	TRF2390FNN	Oct-12	40,000.00	FAM'S OFFICE	GOOD
HP MONITOR	CNC232RGIK	Oct-12	30,000.00	FAM'S OFFICE	GOOD
HP CPU	TRF2390FDL	Oct-12	40,000.00	C/M'S OFFICE	GOOD
HP MONITOR	CNC232RH52	Oct-12		C/M'S OFFICE	GOOD
HP CPU	TRF23712C4	Oct-12	40,000.00	SEC'S OFFICE	GOOD
HP MONITOR	CNC22048RD	Oct-12	30,000.00	SEC'S OFFICE	GOOD

Prepared By:.....

Sign:..... Date:.....

18.4 FUNDS DUE TO PROJECTSKsh. 23,674,049.35

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

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**X. TRIAL BALANCE**

**RARIEDA CONSTITUENCY DEVELOPMENT FUND**  
**TRIAL BALANCE**  
**FOR THE FINANCIAL YEAR 2013-2014**  
**AS AT 30TH JUNE, 2014**

<b>N O</b>	<b>PARTICULARS</b>	<b>NOT E</b>	<b>DEBIT KSH.</b>	<b>CREDIT KSH.</b>
	Balance Brought Forward 1 July 2013		5,496.00	
1	Transfer fromCDF Boars	1	115,214,522.00	
2	Compensation of employees	2		1,065,500.00
3	Use of Goods and Services	3		1,610,578.00
4	Committee Meeting allowances	4		6,452,675.00
5	Transfer to other Government Units	5		48,728,115.00
6	Other Grants and Transfers	6		26,310,282.15
7	Acquisition of Assets	7		2,863,920.00
8	Other Payments	8		4,514,898.50
9	Cash Book Balance as at 30th June, 2014	9		23,674,049.35
			<b>115,220,018.00</b>	<b>115,220,018.00</b>

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

**14.0 ANALYSIS OF TRANSFER TO OTHER GOVERNMENT ENTITIES**

**14.1 TRANSFERS TO PRIMARY SCHOOLS**

NO.	PAYEE	DATE	P.V NO.	CHEQUE NO	AMOUNT
1	LWALA RAHONGO PRIMARY SCH	26/8/2013	291420	1239	600,000.00
2	UJWANGA PRIMARY SCHOOL	26/8/2013	291421	1240	500,000.00
3	NYAMASORE PRIMARY SCHOOL	26/8/2013	291423	1241	500,000.00
4	GOT BONDO PRIMARY SCHOOL	26/8/2013	291426	1242	200,000.00
5	NGUKA PRIMARY SCHOOL	26/8/2013	291424	1243	400,000.00
6	KONJIKO PRIMARY SCHOOL	4/10/2013	291452	1297	400,000.00
7	LUSI PRIMAY SCHOOL	4/10/2013	291450	1298	200,000.00
8	ST.LAZARUS PRIMARY SCHOOL	9/10/2013	291456	1303	700,000.00
9	MANYUANDA PRIMARY SCHOOL	10/10/2013	291463	1317	500,000.00
10	KAMALUMBE PRIMARY SCHOOL	10/10/2013	291323	1319	500,000.00
11	GOT OKOLA PRIMARY SCHOOL	21/11/2013	291484	1379	200,000.00
12	ST.LAZARUS PRIMARY SCHOOL	31/12/2013	291	1459	2,000,000.00
13	ST.LAZARUS PRIMARY SCHOOL	4/2/2014	291529	1515	2,000,000.00
14	MIGOWA PRIMARY SCHOOL	24/2/2014	291545	1570	150,000.00
15	NYAMASORE PRIMARY SCHOOL	24/2/2014	291544	1571	200,000.00
16	WAMBISA PRIMARY SCHOOL	24/2/2014	291550	1572	400,000.00
17	NGUKA PRIMARY SCHOOL	24/2/2014	291548	1573	250,000.00
18	MABINJU PRIMARY SCHOOL	24/2/2014	291547	1574	400,000.00
19	KAONJE PRIMARY SCHOOL	24/2/2014	291543	1575	600,000.00
20	KASIRI PRIMARY SCHOOL	24/2/2014	291553	1576	200,000.00
21	OMBOYE PRIMARY SCHOOL	24/2/2014	291554	1577	300,000.00
22	RAKOMBE PRIMARY SCHOOL	24/2/2014	291555	1578	400,000.00
23	GANGU PRIMARY SCHOOL	24/2/2014	291556	1579	300,000.00
24	LWALA RAHONGO PRIMARY SCH	24/2/2014	291557	1580	400,000.00
25	KAGWA PRIMARY SCHOOL	24/2/2014	291560	1581	500,000.00
26	BAR KOGONGA PRI. SCH.	24/2/2014	291559	1582	200,000.00
27	LWANDA KOTIENO PRI. SCH.	24/2/2014	291565	1584	500,000.00
28	OBOCH PRIMARY SCHOOL	24/2/2014	291564	1585	400,000.00
29	NYAGOKO PRIMARY SCHOOL	24/2/2014	291563	1586	500,000.00

# CONSTITUENCIES DEVELOPMENT FUND – RARIEDA CONSTITUENCY

## Reports and Financial Statements

For the year ended June 30, 2014

30	MISORI PRIMARY SCHOOL	24/2/2014	291562	1587	300,000.00
31	GAGRA PRIMARY SCHOOL	24/2/2014	291561	1588	200,000.00
	MIRANDO PRIMARY SCHOOL				
32		30/6/2014		1973	200,000.00
33	RUMA PRIMARY SCHOOL	30/6/2014	291655	1980	100,000.00
34	NDIGWA PRIMARY SCHOOL	30/6/2014	291654	1981	400,000.00
35	MASALA PRIMARY SCHOOL	30/6/2014	291652	1982	400,000.00
36	NYAMBOYO PRIMARY	30/6/2014	291650	1984	400,000.00
37	KANYICHUDO PRIMARY	30/6/2014	291649	1985	400,000.00
38	MEMBA PRIMARY SCHOOL	30/6/2014	291648	1986	200,000.00
39	LWAK MIXED PRIMARY	30/6/2014	291647	1987	500,000.00
	MAJANGO PRIMARY SCHOOL				
40		30/6/2014	291646	1988	200,000.00
41	MIRAU PRIMARY SCHOOL	30/6/2014	291645	1989	200,000.00
	RANYALA PRIMARY SCHOOL				
42		30/6/2014	291644	1990	300,000.00
	MAHAYA PRIMARY SCHOOL				
43		30/6/2014	291629	1992	150,000.00
	KITAMBO PRIMARY SCHOOL				
44		30/6/2014	291638	1994	300,000.00
45	AKOM PRIMARY SCHOOL	30/6/2014	291637	1995	300,000.00
46	ALARA PRIMARY SCHOOL	30/6/2014	291636	1996	400,000.00
47	KUSA PRIMARY SCHOOL	30/6/2014	291635	1997	300,000.00
	KADUNDO PRIMARY SCHOOL				
48		30/6/2014	291633	1999	200,000.00
	RARIEDA PRIMARY SCHOOL				
49		30/6/2014	291631	2001	400,000.00
	KOMOLLO PRIMARY SCHOOL				
50		30/6/2014	291643	2002	200,000.00
51	OJAWA PRIMARY SCHOOL	30/6/2014	291642	2003	150,000.00
52	BOI PRIMARY SCHOOL	30/6/2014	291641	2004	500,000.00
	NYANGOYE PRIMARY SCHOOL				
53		30/6/2014	291640	2005	200,000.00
54	KUNYA PRIMARY SCHOOL	30/6/2014	291639	2006	400,000.00
	RAGENG'NI PRIMARY SCHOOL				
55		30/6/2014	291673	2008	400,000.00
	KAYUNDI PRIMARY SCHOOL				
56		30/6/2014	291672	2009	1,000,000.00
	UJWANGA PRIMARY SCHOOL				
57		30/6/2014	291611	2010	500,000.00
58	LANGU PRIMARY SCHOOL	30/6/2014	291676	2011	150,000.00
	NDONYO PRIMARY SCHOOL				
59		30/6/2014	291667	2014	150,000.00
60	WERA PRIMARY SCHOOL	30/6/2014	291666	2015	300,000.00
	KAHOYA PRIMARY SCHOOL				
61		30/6/2014	291664	2017	300,000.00
62	RABEL PRIMARY SCHOOL	30/6/2014	291663	2018	400,000.00
63	RARIEW PRIMARY SCHOOL	30/6/2014	291662	2019	400,000.00
	NYAMOR PRIMARY SCHOOL				
64		30/6/2014		2021	300,000.00
65	ST. LAZARUS PRIMARY	30/6/2014		2024	1,778,115.00
	<b>Total</b>				<b>27,378,115.00</b>

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**14.2 TRANSFERS TO SECONDARY SCHOOLS**

NO	PAYEE	DATE	P.V.N	CHEQUE NO.	AMOUNT
1	MEMBA MIXED SEC. SCH.	26/8/2013	291425	1235	200,000.00
2	ST.PHILIP'S WERA SEC. SCH.	26/8/2013	291430	1236	400,000.00
3	CHIANDA HIGH SCHOOL	26/8/2013	291429	1237	1,200,000.00
4	NAYA MIXED SEC. SCHOOL	26/8/2013	291428	1238	400,000.00
5	RACHAR SECONDARY SCHOOL	9/10/2013	291466	1305	300,000.00
6	KANDARIA SECONDARY SCHOOL	9/10/2013	291451	1306	600,000.00
7	RARIEDA SECONDARY SCHOOL	9/10/2013	291460	1308	300,000.00
8	MEMBA MIXED SEC. SCH.	9/10/2013	291461	1310	1,000,000.00
9	LWAK GIRLS HIGH SCHOOL	9/10/2013	291462	1311	500,000.00
10	NYAMOR MIXED SEC. SCH.	24/2/2014	291542	1568	1,000,000.00
11	KAWUONDI SEC. SCH.	24/2/2014	291558	1583	150,000.00
12	POWO MIXED SEC. SCH.	24/2/2014	291535	1591	500,000.00
13	SIGER SEC. SCH.	24/2/2014	291536	1592	200,000.00
14	NAYA MIXED SEC. SCHOOL	24/2/2014	291538	1593	600,000.00
15	GAGRA SEC. SCH.	24/2/2014	291539	1594	300,000.00
16	NYAMASORE MIXED SEC. SCH.	24/2/2014	291540	1595	600,000.00
17	ST.PHILIP'S WERA SEC. SCH.	24/2/2014	291551	1596	400,000.00
18	MASALA SECONDARY SCHOOL	24/2/2014	291546	1597	500,000.00
19	RAMOGI ACHIENG ONEKO SEC. SCH.	24/2/2014	291541	1598	400,000.00
20	MAHAYA MIXED SEC. SCH.	24/2/2014	291533	1599	200,000.00
21	MEMBA MIXED SEC. SCH.	24/2/2014	291534	1600	500,000.00
22	NDIGWA SECONDARY SCHOOL	24/2/2014	291549	1601	600,000.00
23	RAMBIRA GIRLS SECONDARY	30/6/2014	291659	1974	1,000,000.00
24	MAJANGO SECONDARY	30/6/2014	291658	1975	400,000.00
25	RAMBA SECONDARY	30/6/2014	291659	1976	500,000.00
26	ST. MATHEWS SECONDARY SCHOOL-SARADIDI	30/6/2014	291651	1983	500,000.00
27	LIETA SECONDARY SCHOOL	30/6/2014	291630	1991	500,000.00
28	RAMBUGU MIXED SEC. SCHOOL	30/6/2014	291665	2016	500,000.00
29	KAWUONDI SEC. SCH.	30/6/2014	291661	2020	1,000,000.00

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30	WANG'AROT MIXED SECONDARY SCHOOL	30/6/2014		2022	300,000.00
	<b>Total</b>				<b>15,550,000.00</b>

**14.3 TRANSFERS TO TERTIARY INSTITUTIONS**

NO	PAYEE	DATE	P.V.N	CHEQUE NO	AMOUNT
1	KOBONG YOUTH POLYTECHNIC	10/10/2013	291469	1321	500,000.00
2	RAKOMBE YOUTH POLYTECHNIC	15/11/2013	291486	1378	300,000.00
3	OGANGO YOUTH POLYTECHNIC	24/2/2014	291552	1589	200,000.00
4	KOBONG YOUTH POLYTECHNIC	24/2/2014	291537	1590	400,000.00
5	ST. ANTONY INSTITUTE	30/6/2014	291656	1978	400,000.00
	<b>Total</b>				<b>1,800,000.00</b>

**14.4 TRANSFERS TO HEALTH INSTITUTIONS**

NO	PAYEE	DATE	P.V.N	CHEUE NO	AMOUNT
1	MISORI DISPENSARY	26/8/2013	291427	1234	400,000.00
2	MAHAYA HEALTH CENTRE	24/9/2013	291448	1255	500,000.00
3	KAGWA DISPENSARY	4/10/2013	291449	1299	200,000.00
4	NDERE COMMUNITY DISPENSARY	9/10/2013	291459	1301	500,000.00
5	RABEL DISPENSARY	9/10/2013	291458	1302	800,000.00
6	MANYUANDA HEALTH CENTRE	24/2/2014	291566	1567	400,000.00
7	KUNYA DISPENSARY	24/2/2014	291570	1569	250,000.00
8	RAMBUGU DISPENSARY	30/6/2014	291655	1979	250,000.00
9	WAGORO DISPENSARY	30/6/2014	291628	1993	400,000.00
10	NDERE COMMUNITY DISPENSARY	30/6/2014	291632	2000	300,000.00
	<b>Total</b>				<b>4,000,000.00</b>

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**15.0 ANALYSIS OF OTHER GRANTS AND OTHER PAYMENTS**

**15.1 BURSARIES-SECONDARY**

NO.	PAYEE	DATE	P.V NO.	CHEQUE NO	AMOUNT
1	MARANDA HIGH SCHOOL	16/8/2013	291446	999	10,000.00
2	SARADIDI SEC. SCHOOL	16/8/2013	291446	1000	5,000.00
	NDIGWA SECONDARY SCHOOL	16/8/2013	291446	1001	5,000.00
3					
4	LWAK GIRLS HIGH SCHOOL	16/8/2013	291446	1002	10,000.00
5	LWAK GIRLS HIGH SCHOOL	16/8/2013	291446	1003	7,500.00
6	SIGER SECONDARY SCHOOL	16/8/2013	291446	1004	5,000.00
7	SIGER SECONDARY SCHOOL	16/8/2013	291446	1005	4,000.00
	ST.MATHEWS KANDARIA SEC. SCHOOL	16/8/2013	291446	1006	5,000.00
8					
9	NYABERA SECONDARY SCH	16/8/2013	291446	1007	5,000.00
10	NYABERA SECONDARY SCH	16/8/2013	291446	1008	5,000.00
11	RARIEDA SECONDARY SCH.	16/8/2013	291446	1009	5,000.00
12	RARIEDA SECONDARY SCH.	16/8/2013	291446	1010	5,000.00
13	RARIEDA SECONDARY SCH.	16/8/2013	291446	1011	5,000.00
14	RARIEDA SECONDARY SCH.	16/8/2013	291446	1012	5,000.00
15	RARIEDA SECONDARY SCH.	16/8/2013	291446	1013	5,000.00
16	RARIEDA SECONDARY SCH.	16/8/2013	291446	1014	8,000.00
17	NAYA SECONDARY SCH.	16/8/2013	291446	1015	4,000.00
18	CHIANDA HIGH SCHOOL	16/8/2013	291446	1016	7,500.00
	GAGRA SECONDARY SCHOOL	16/8/2013	291446	1017	5,000.00
19					
	RAMOGI ACHIENG ONEKO SEC	16/8/2013	291446	1023	5,000.00
20					
	RAMOGI ACHIENG ONEKO SEC	16/8/2013	291446	1024	5,000.00
21					
22	MAKASEMBO SEC. SCH.	16/8/2013	291446	1025	5,000.00
	KOKISE SECONDARY SCHOOL	16/8/2013	291446	1026	5,000.00
23					
	ST. THOMAS AQUINAS ESHISIRU	16/8/2013	291446	1028	10,000.00
24					
	KOWUOR SECONDARY SCHOOL	16/8/2013	291446	1036	8,000.00
25					
26	CHIANDA HIGH SCHOOL	16/8/2013	291446	1037	8,000.00
27	ST.STEPHENS MARABA SEC	16/8/2013	291446	1038	13,000.00
28	SIGER SECONDARY SCHOOL	16/8/2013	291446	1062	52,000.00
29	NYAGOKO SECONDARY SCH	16/8/2013	291446	1063	56,000.00
30	RARIEDA SECONDARY SCH.	16/8/2013	291446	1064	136,000.00
	KITAMBO SECONDARY SCHOOL	16/8/2013	291446	1065	32,000.00
31					
32	MAHAYA SECONDARY SCH.	16/8/2013	291446	1066	32,000.00
	RALIEW SECONDARY SCHOOL	16/8/2013	291446	1067	144,000.00
33					
34	WANGAROT SEC. SCHOOL	16/8/2013	291446	1068	20,000.00
	GAGRA SECONDARY SCHOOL	16/8/2013	291446	1069	36,000.00
35					
	RACHAR SECONDARY SCHOOL	16/8/2013	291446	1070	32,000.00
36					

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37	MASALA SECONDARY SCHOOL	16/8/2013	291446	1071	12,000.00
38	HURUMA SECONDARY SCHOOL	16/8/2013	291446	1072	4,000.00
39	TANGA MIXED SEC. SCHOOL	16/8/2013	291446	1073	36,000.00
40	NYAMOR SECONDARY SCH.	16/8/2013	291446	1074	32,000.00
41	MIRANDO ONGALO SEC. SCH.	16/8/2013	291446	1075	20,000.00
42	YENGA SECONDARY SCHOOL	16/8/2013	291446	1076	4,000.00
43	OKELA SECONDARY SCHOOL	16/8/2013	291446	1077	24,000.00
44	MIGOWA SECONDARY SCHOOL	16/8/2013	291446	1078	12,000.00
45	MAJANGO SECONDARY SCHOOL	16/8/2013	291446	1079	48,000.00
46	RAMOGI ACHIENG ONEKO SECONDARY SCHOOL	16/8/2013	291446	1080	36,000.00
47	NYAMASORE MIXED SECONDARY SCHOOL	16/8/2013	291446	1081	32,000.00
48	NDURURUNO SECONDARY SCHOOL	16/8/2013	291446	1082	4,000.00
49	GOT AGULU SECONDARY SCHOOL	16/8/2013	291446	1083	4,000.00
50	NDIGWA SECONDARY SCHOOL	16/8/2013	291446	1084	132,000.00
51	NYABERA SECONDARY SCH	16/8/2013	291446	1085	24,000.00
52	MAKASEMBO SEC. SCH.	16/8/2013	291446	1086	76,000.00
53	AKOKO SECONDARY SCHOOL	16/8/2013	291446	1087	8,000.00
54	NYAGUDA SECONDARY SCHOOL	16/8/2013	291446	1088	4,000.00
55	ST.PIUS GOT MATAR SECONDARY SCHOOL	16/8/2013	291446	1089	4,000.00
56	BONDO TOWNSHIP SECONDARY SCHOOL	16/8/2013	291446	1090	4,000.00
57	NAYA SECONDARY SCH.	16/8/2013	291446	1091	36,000.00
58	ANYIKO SECONDARY SCHOOL	16/8/2013	291446	1092	4,000.00
59	WAONDO SECONDARY SCHOOL	16/8/2013	291446	1093	4,000.00
60	GOBEI SECONDARY SCHOOL	16/8/2013	291446	1094	4,000.00
61	ST. MARKS OBAMBO SECONDARY SCHOOL	16/8/2013	291446	1095	12,000.00
62	KONAM MIXED SECONDARY SCHOOL	16/8/2013	291446	1096	4,000.00
63	LIETA MIXED SECONDARY SCHOOL	16/8/2013	291446	1097	32,000.00
64	ST.PHILIPS WERA SECONDARY SCHOOL	16/8/2013	291446	1098	64,000.00
65	KOKISE SECONDARY SCHOOL	16/8/2013	291446	1099	56,000.00

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66	ST. MATHEWS KANDARIA SECONDARY SCHOOL	16/8/2013	291446	1100	32,000.00
67	MEMBA SECONDARY SCHOOL	16/8/2013	291446	1101	32,000.00
68	ST. MATHEWS SARADIDI SECONDARY SCH	16/8/2013	291446	1102	36,000.00
69	ST. JOHNS OBOCH SECONDARY SCHOOL	16/8/2013	291446	1103	16,000.00
70	NYAMIRA GIRLS SEC. SCH.	19/8/2013	291446	1170	48,000.00
71	RAMBA HIGH SCHOOL	19/8/2013	291446	1171	160,000.00
72	NYANGOMA BOYS SECONDARY SEC.	19/8/2013	291446	1172	16,000.00
73	KANGA HIGH SCHOOL	19/8/2013	291446	1173	24,000.00
74	CHIANDA HIGH SCHOOL	19/8/2013	291446	1174	112,000.00
75	BAR CHANDO SEC. SCHOOL	19/8/2013	291446	1175	40,000.00
76	ST. MARY'S LWAK GIRLS HIGH SCHOOL	19/8/2013	291446	1176	80,000.00
77	MARANDA SCH. FOR MENTALLY HANDICAPPED	19/8/2013	291446	1177	8,000.00
78	NYAMONYE GIRLS SEC. SCH	19/8/2013	291446	1178	32,000.00
79	MAJIWA BOYS SECONDARY SCHOOL	19/8/2013	291446	1179	40,000.00
80	ST. FRANCIS RANGALA GIRLS HIGH SCH.	19/8/2013	291446	1180	32,000.00
81	KISUMU GIRLS HIGH SCHOOL	19/8/2013	291446	1181	8,000.00
82	NYAKONGO GIRLS SEC. SCH.	19/8/2013	291446	1182	80,000.00
83	MARANDA HIGH SCHOOL	19/8/2013	291446	1183	40,000.00
84	ST.PAULS SIGOMRE SEC. SCH	19/8/2013	291446	1184	32,000.00
85	AQUINAS HIGH SCHOOL	19/8/2013	291446	1185	8,000.00
86	ST. MARY'S SCH FOR THE DEAF NYANGOMA	19/8/2013	291446	1186	24,000.00
87	AMBIRA HIGH SCHOOL	19/8/2013	291446	1187	40,000.00
88	KISUMU BOYS HIGH SCHOOL	19/8/2013	291446	1188	12,000.00
89	BISHOP OKOTH GIRLS SEC. SCHOOL	19/8/2013	291446	1189	16,000.00
90	ATHINAI SECONDARY SCHOOL	19/8/2013	291446	1190	8,000.00
91	OUR LADY OF MERCY SECONDARY SCHOOL	19/8/2013	291446	1191	8,000.00
92	ST.AGNESS SEGA GIRLS SEC.	19/8/2013	291446	1192	8,000.00
93	RANGALA BOYS HIGH SCH	19/8/2013	291446	1193	8,000.00
94	NGIYA GIRLS HIGH SCHOOL	19/8/2013	291446	1194	8,000.00
95	USENGE HIGH SCHOOL	19/8/2013	291446	1195	24,000.00
96	ST. PETER'S MUMIAS HIGH	19/8/2013	291446	1196	8,000.00
97	BARKOWINO SEC. SCHOOL	19/8/2013	291446	1197	8,000.00
98	SAWAGONGO HIGH SCHOOL	19/8/2013	291446	1198	16,000.00
99	ST. JOSEPH SCHOOL RAPOGI	19/8/2013	291446	1199	8,000.00
100	NGARA GIRLS HIGH SCHOOL	19/8/2013	291446	1200	8,000.00
101	ST. MARYS YALA HIGH SCH	19/8/2013	291446	1201	16,000.00
102	MOI GIRLS HIGH SCHOOL	19/8/2013	291446	1202	8,000.00
103	FRIENDS SCHOOL SENEDE	19/8/2013	291446	1203	8,000.00

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104	THIKA SCHOOL FOR THE BLIND	19/8/2013	291446	1204	8,000.00
105	SINAGA GIRLS HIGH SCHOOL	19/8/2013	291446	1205	8,000.00
106	NDIRU SECONDARY SCH.	19/8/2013	291446	1206	8,000.00
107	RUARAKA HIGH SCHOOL	19/8/2013	291446	1207	8,000.00
108	LENANA HIGH SCHOOL	19/8/2013	291446	1208	8,000.00
109	SINYOLO GIRLS SEC. SCHOOL	19/8/2013	291446	1209	8,000.00
110	ST. JOSEPHINE BARKHITA GIRLS	19/8/2013	291446	1210	8,000.00
111	ST. SYLVESTER'S GIRLS SEC. SCH.	19/8/2013	291446	1211	40,000.00
112	ST. BARNABAS GIRLS SEC. SCHOOL	19/8/2013	291446	1212	16,000.00
113	CHEBUYUSI BOYS HIGH SCHOOL	19/8/2013	291446	1213	8,000.00
114	PRECIOUS BLOOD (KILUNGO) SEC. SCHOOL	19/8/2013	291446	1214	8,000.00
115	MANGU HIGH SCHOOL	19/8/2013	291446	1215	8,000.00
116	AHERO GIRLS HIGH SCHOOL	19/8/2013	291446	1216	8,000.00
117	MOI HIGH SCHOOL MBIRURI	19/8/2013	291446	1217	8,000.00
118	ST. BARNABAS GIRLS SEC. SCHOOL	19/8/2013	291446	1218	8,000.00
119	KUJA SPECIAL SEC. SCHOOL	19/8/2013	291446	1219	8,000.00
120	NYAKACH GIRLS SEC. SCH.	19/8/2013	291446	1220	8,000.00
121	NGIYA GIRLS HIGH SCHOOL	19/8/2013	291446	1221	8,000.00
122	HOBUNAKA SEC. SCH.	19/8/2013	291446	1222	8,000.00
123	ST. MONICA CHARKOL GIRLS SEC	19/8/2013	291446	1223	8,000.00
124	EGERTON UNIVERSITY	20/8/2013	291446	1224	20,000.00
125	MASENO UNIVERSITY	20/8/2013	291446	1225	20,000.00
126	ALLBRIGHT EARLY CHILDHOOD DEV ED TTC	20/8/2013	291446	1226	10,000.00
127	IMPERIAL DRIVING SCHOOL	20/8/2013	291446	1227	9,500.00
128	MARYHILL GIRLS HIGH SCHOOL	20/8/2013	291446	1228	20,000.00
129	ST. STEPHEN MENARA SEC. SCHOOL	20/8/2013	291446	1230	8,000.00
130	GAGRA SECONDARY SCHOOL	20/8/2013	291446	1231	8,000.00
131	MAJANGO SECONDARY SCHOOL	25/9/2013	291446	1256	10,000.00
132	NYONGONGA SECONDARY SCHOOL	25/9/2013	291446	1257	10,000.00
133	RALIEW SECONDARY SCHOOL	25/9/2013	291446	1258	15,000.00
134	MARANDA HIGH SCHOOL	25/9/2013	291446	1259	10,000.00
135	CHIANDA HIGH SCHOOL	25/9/2013	291446	1260	10,000.00
136	NYAKACH GIRLS SEC. SCH.	25/9/2013	291446	1262	10,000.00
137	KISUMU BOYS HIGH SCHOOL	25/9/2013	291446	1267	7,500.00

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138	MEMBA SECONDARY SCHOOL	25/9/2013	291446	1269	20,000.00
139	GAGRA SECONDARY SCHOOL	25/9/2013	291446	1271	8,000.00
140	KITAMBO SECONDARY SCHOOL	25/9/2013	291446	1273	5,000.00
141	RARIEDA SECONDARY SCH.	25/9/2013	291446	1274	10,000.00
142	RAMBA HIGH SCHOOL	25/9/2013	291446	1275	15,000.00
143	MANGU HIGH SCHOOL	24/9/2013	291446	1278	7,500.00
144	LWAK GIRLS HIGH SCHOOL	24/9/2013	291446	1279	8,000.00
145	MBAGA GILRS HIGH SCHOOL	24/9/2013	291446	1280	8,000.00
146	ST.BARNABAS GIRLS SEC. SCHOOL	24/9/2013	291446	1282	8,000.00
147	AGORO SARE HIGH SCHOOL	24/9/2013	291446	1283	8,000.00
148	AKOKO SECONDARY SCHOOL	30/10/2013	291446	1327	4,000.00
149	KANAM MIXED SECONDARY SCHOOL	30/10/2013	291446	1331	4,000.00
150	NYAMASORE MIXED SECONDARY SCHOOL	30/10/2013	291446	1334	8,000.00
151	CHIANDA HIGH SCHOOL	31/10/2013	291446	1349	8,000.00
152	ST. MARYS YALA HIGH SCH	31/10/2013	291446	1350	16,000.00
153	MARANDA HIGH SCHOOL	31/10/2013	291446	1351	8,000.00
154	ST. MARYS LWAK GIRLS HIGH SCHOOL.	31/10/2013	291446	1352	16,000.00
155	NYAKONGO GILRS SEC. SCH.	31/10/2013	291446	1353	8,000.00
156	GAGRA SECONDARY SCHOOL	31/10/2013	291446	1354	16,000.00
157	ST. MARYS GORETI SHIKOTI GIRLS HIGH SCHOOL	31/10/2013	291446	1355	8,000.00
158	ST. MATHEWS SARADIDI SECONDARY SCH	31/10/2013	291446	1356	8,000.00
159	ST. THOMAS AQUINAS ESHISIRU	31/10/2013	291446	1357	8,000.00
160	RAMOGI ACHIENG ONOKO SECONDARY SCHOOL	31/10/2013	291446	1358	8,000.00
161	TANGA MIXED SEC. SCHOOL	31/10/2013	291446	1359	8,000.00
162	MAHAYA SECONDARY SCH.	31/10/2013	291446	1360	4,000.00
163	KITAMBO SECONDARY SCHOOL	31/10/2013	291446	1361	4,000.00
164	ST. MATHEWS KANDARIA SECONDARY SCHOOL	31/10/2013	291446	1362	4,000.00
165	NDIGWA SECONDARY SCHOOL	31/10/2013	291446	1363	8,000.00
166	NYAMASORE MIXED SECONDARY SCHOOL	31/10/2013	291446	1364	4,000.00
167	RARIEDA SECONDARY SCH.	31/10/2013	291446	1365	4,000.00
168	MAJANGO SECONDARY SCHOOL	31/10/2013	291446	1366	4,000.00
169	MBAGA GILRS HIGH SCHOOL	31/10/2013	291446	1367	8,000.00
170	NYABERA SECONDARY SCH	31/10/2013	291446	1368	28,000.00

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171	MAJENGO MIXED SECONDARY SCHOOL	15/11/2013	291446	1376	4,000.00
172	DISTRICT COURSE PANEL - RARIEDA	9/12/2013	291446	1389	242,710.00
173	NYALUNYA MIXED SECONDARY SCHOOL.	10/12/2013	291446	1394	4,000.00
174	ST. PHILIPS WERA MIXED SECONDARY.	10/12/2013	291446	1395	8,000.00
175	RARIEDA SECONDARY SCH.	10/12/2013	291446	1396	12,000.00
176	NYAGOKO SECONDARY SCH	10/12/2013	291446	1397	4,000.00
177	ST. MATHEWS KANDARIA SECONDARY SCHOOL	10/12/2013	291446	1398	16,000.00
178	OKELA SECONDARY SCHOOL.	10/12/2013	291446	1399	4,000.00
179	RALIEW SECONDARY SCHOOL.	10/12/2013	291446	1400	25,000.00
180	NDIGWA SECONDARY SCHOOL	10/12/2013	291446	1402	12,000.00
181	RAPOGI SECONDARY SCHOOL	10/12/2013	291446	1403	4,000.00
182	MIGOWA SECONDARY SCHOOL.	10/12/2013	291446	1404	4,000.00
183	GAGRA SECONDARY SCHOOL.	10/12/2013	291446	1405	8,000.00
184	SIGER SECONDARY SCHOOL	10/12/2013	291446	1406	4,000.00
185	MAJANGO SECONDARY SCHOOL	10/12/2013	291446	1407	8,000.00
186	KITAMBO SECONDARY SCHOOL	10/12/2013	291446	1408	4,000.00
187	SARADIDI SEC. SCHOOL	10/12/2013	291446	1409	4,000.00
188	KADERO SECONDARY SCHOOL.	10/12/2013	291446	1410	4,000.00
189	MEMBA SECONDARY SCHOOL.	10/12/2013	291446	1411	8,000.00
190	MAKASEMBO SEC. SCH.	10/12/2013	291446	1412	8,000.00
191	MAHAYA SECONDARY SCH.	10/12/2013	291446	1413	12,000.00
192	RAMOGI ACHIENG ONEKO SECONDARY SCHOOL	10/12/2013	291446	1414	4,000.00
193	NYAGOKO SECONDARY SCH	10/12/2013	291446	1415	12,000.00
194	KOWUOR SECONDARY SCHOOL	10/12/2013	291446	1416	8,000.00
195	ST. MARYS YALA HIGH SCH	10/12/2013	291446	1417	8,000.00
196	NYAMIRA GIRLS SEC. SCH.	10/12/2013	291446	1418	32,000.00
197	NYAMONYE GIRLS SEC. SCH	10/12/2013	291446	1419	16,000.00
198	RAMBA HIGH SCHOOL	10/12/2013	291446	1420	32,000.00
199	RAMBA HIGH SCHOOL	10/12/2013	291446	1421	16,000.00
200	KYAANI GIRLS SECONDARY SCHOOL.	10/12/2013	291446	1422	7,000.00
201	ST. PAULS SIGOMRE SEC. SCHOOL	10/12/2013	291446	1423	8,000.00
202	GOT OSIMBO SECONDARY SCHOOL.	10/12/2013	291446	1425	8,000.00
203	MISINGU HIGH SHOOL	10/12/2013	291446	1426	8,000.00
204	KISUMU GIRLS HIGH SCHOOL	10/12/2013	291446	1427	8,000.00

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205	ULANDA GIRLS HIGH SCHOOL	10/12/2013	291446	1428	8,000.00
206	CHIANDA HIGH SCHOOL	10/12/2013	291446	1429	24,000.00
207	MARANDA HIGH SCHOOL	10/12/2013	291446	1430	16,000.00
208	NGIYA GIRLS HIGH SCHOOL	10/12/2013	291446	1431	16,000.00
209	SINYOLO GIRLS SEC. SCHOOL	10/12/2013	291446	1432	8,000.00
210	MANGU HIGH SCHOOL	17/1/2014	291446	1463	20,000.00
211	LIMURU GIRLS HIGH SCHOOL	17/1/2014	291446	1465	20,000.00
212	LIMURU GIRLS HIGH SCHOOL	17/1/2014	291446	1466	20,000.00
213	MASENO SCHOOL	17/1/2014	291446	1467	20,000.00
214	LORETO HIGH SCHOOL	17/1/2014	291446	1468	20,000.00
215	LENANA HIGH SCHOOL	17/1/2014	291446	1469	20,000.00
216	RAMBA HIGH SCHOOL	17/1/2014	291446	1470	8,000.00
217	MARANDA HIGH SCHOOL	17/1/2014	291446	1471	8,000.00
218	STAR OF BAY ACADEMY	17/1/2014	291446	1472	8,000.00
219	NDIGWA SECONDARY SCHOOL	17/1/2014	291446	1473	8,000.00
220	RUARAKA HIGH SCHOOL	17/1/2014	291446	1474	8,000.00
221	GAGRA SECONDARY SCHOOL	17/1/2014	291446	1475	5,500.00
222	KAYOLE SECONDARY SCHOOL	17/1/2014	291446	1476	5,500.00
223	RALIEW SECONDARY SCHOOL	17/1/2014	291446	1477	5,500.00
224	MAHAYA SECONDARY SCH.	17/1/2014	291446	1478	4,000.00
225	MANGU HIGH SCHOOL	17/1/2014	291446	1483	10,000.00
226	RAMBA HIGH SCHOOL	17/1/2014	291446	1484	10,000.00
227	MAJANGO SECONDARY SCHOOL	17/1/2014	291446	1490	4,000.00
228	RAMBA HIGH SCHOOL	20/1/2014	291446	1495	20,000.00
229	ST. MARYS LWAK GIRLS HIGH SCHOOL	13/3/2014		1619	15,000.00
230	NYAKONGO GIRLS SEC. SCH.	13/3/2014		1620	10,000.00
231	SIGER SECONDARY SCHOOL	13/3/2014		1621	10,000.00
232	RARIEDA SECONDARY SCH.	21/3/2014	291585	1648	152,000.00
233	MAHAYA SECONDARY SCH.	21/3/2014	291585	1649	40,000.00
234	MEMBA SECONDARY SCHOOL	21/3/2014	291585	1651	68,000.00
235	NAYA SECONDARY SCH.	21/3/2014	291585	1652	28,000.00
236	WANGAROT SEC. SCHOOL	21/3/2014	291585	1654	16,000.00
237	SIAYA TOWNSHIP SEC SCH.	21/3/2014	291585	1655	12,000.00
238	NYAGOKO SECONDARY SCH	21/3/2014	291585	1656	40,000.00
239	SIGER SECONDARY SCHOOL	21/3/2014	291585	1657	44,000.00
240	KAWUONDI SEC. SCHOOL	21/3/2014	291585	1658	28,000.00
241	ST. MATHEW'S KANDARIA SEC. SCH.	21/3/2014	291585	1659	36,000.00
242	RALIEW SECONDARY SCHOOL	21/3/2014	291585	1660	88,000.00
243	ST. PHILIPS WERA MIXED SECONDARY.	21/3/2014	291585	1661	32,000.00
244	ST. NICOLAS KOKISE SEC. SCHOOL	21/3/2014	291585	1662	32,000.00

# CONSTITUENCIES DEVELOPMENT FUND – RARIEDA CONSTITUENCY

## Reports and Financial Statements

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245	MASALA SECONDARY SCHOOL	21/3/2014	291585	1663	24,000.00
246	BONDE SECONDARY SCHOOL	21/3/2014	291585	1664	4,000.00
247	BONDO TOWNSHIP SECONDARY SCHOOL	21/3/2014	291585	1665	12,000.00
248	RACHAR SECONDARY SCHOOL	21/3/2014	291585	1666	24,000.00
249	GAGRA SECONDARY SCHOOL	21/3/2014	291585	1667	112,000.00
250	SINYOLO GIRLS SEC. SCHOOL	21/3/2014	291585	1668	4,000.00
251	TANGA MIXED SEC. SCHOOL	21/3/2014	291585	1669	36,000.00
252	RAMOGI ACHIENG ONEKO SEC. SCHOOL	21/3/2014	291585	1670	40,000.00
253	NYAMASORE MIXED SECONDARY SCHOOL	21/3/2014	291585	1671	92,000.00
254	NDIGWA SECONDARY SCHOOL	21/3/2014	291585	1672	188,000.00
255	ST. IGNATIUS LOYALE SEC. SCHOOL	21/3/2014	291585	1673	4,000.00
256	KITAMBO SECONDARY SCHOOL	21/3/2014	291585	1674	48,000.00
257	KAUDHA SECONDARY SCHOOL	21/3/2014	291585	1675	12,000.00
258	SARADIDI SEC. SCHOOL	21/3/2014	291585	1676	56,000.00
259	ST. ALBERT ANGIRA SEC. SCH.	21/3/2014	291585	1677	4,000.00
260	ST. MARY'S MARANYONA SEC. SCHOOL	21/3/2014	291585	1678	4,000.00
261	MAJANGO SECONDARY SCHOOL	21/3/2014	291585	1679	32,000.00
262	RIDORE SECONDARY SCHOOL	21/3/2014	291585	1680	4,000.00
263	NYAMOR SECONDARY SCH.	21/3/2014	291585	1681	24,000.00
264	MAKASEMBO SEC. SCH.	21/3/2014	291585	1682	68,000.00
265	NDIRA MIXED SEC. SCH.	21/3/2014	291585	1683	4,000.00
266	WAWARE SEC. SCHOOL	21/3/2014	291585	1684	4,000.00
267	OKELA SECONDARY SCHOOL	21/3/2014	291585	1685	40,000.00
268	NYAGUDA SECONDARY SCHOOL	21/3/2014	291585	1686	8,000.00
269	NYABERA SECONDARY SCH	21/3/2014	291585	1687	28,000.00
270	JOEL OMINO SEC. SCHOOL	21/3/2014	291585	1688	4,000.00
271	MIRANDO ONGALO SEC. SCH.	21/3/2014	291585	1689	24,000.00
272	KOYO SECONDARY SCHOOL	21/3/2014	291585	1690	4,000.00
273	ST. JOHNS OBOCH SECONDARY SCHOOL	21/3/2014	291585	1691	16,000.00
274	MIGOWA SECONDARY SCHOOL	21/3/2014	291585	1692	24,000.00
275	LIETA SECONDARY SCHOOL	21/3/2014	291585	1693	44,000.00

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276	ST. MARKS WAYAGA SEC. SCHOOL	21/3/2014	291585	1694	4,000.00
277	ORANDO SECONDARY SCHOOL	21/3/2014	291585	1695	4,000.00
278	DANDORA SEC. SCH.	21/3/2014	291585	1696	4,000.00
279	KOWUOR SECONDARY SCHOOL	21/3/2014	291585	1697	4,000.00
280	GINGO MIXED SEC.SCHOOL	21/3/2014	291585	1698	4,000.00
281	MALELE SECONDARY SCH.	21/3/2014	291585	1699	4,000.00
282	POWO SEC. SCHOOL	21/3/2014	291585	1700	4,000.00
283	MARYHILL GIRLS HIGH SCHOOL	21/3/2014	291585	1701	16,000.00
284	ST. SYLVESTER'S GIRLS SEC. SCH.	21/3/2014	291585	1702	32,000.00
285	NYAMIRA GIRLS SEC. SCH.	21/3/2014	291585	1703	112,000.00
286	CHIANDA HIGH SCHOOL	21/3/2014	291585	1704	152,000.00
287	BARDING HIGH SCHOOL	21/3/2014	291585	1705	16,000.00
288	MAKHOKHO HIGH SCHOOL	21/3/2014	291585	1706	8,000.00
289	ST. MARY'S LWAK GIRLS HIGH SCHOOL	21/3/2014	291585	1707	120,000.00
290	ST. MARY SCHOOL YALA	21/3/2014	291585	1708	24,000.00
291	ALLIANCE GIRLS HIGH SCHOOL	21/3/2014	291585	1709	16,000.00
292	RAMBA HIGH SCHOOL	21/3/2014	291585	1710	200,000.00
293	GOT AGULU SECONDARY SCHOOL	21/3/2014	291585	1711	8,000.00
294	NGERE HIGH SCHOOL	21/3/2014	291585	1712	32,000.00
295	ST. PAUL'S SIGOMRE SEC. SCH.	21/3/2014	291585	1714	32,000.00
296	NYAKACH GIRLS SEC. SCH.	21/3/2014	291585	1715	40,000.00
297	USENGE HIGH SCHOOL	21/3/2014	291585	1716	32,000.00
298	NGIYA GIRLS HIGH SCHOOL	21/3/2014	291585	1717	64,000.00
299	RANGALA GIRLS SEC SCH.	21/3/2014	291585	1718	8,000.00
300	MARANDA HIGH SCHOOL	21/3/2014	291585	1719	64,000.00
301	ST. INNOCENT JONYO MIXED SEC. SCHOOL	21/3/2014	291585	1720	8,000.00
302	ALLIANCE BOYS HIGH SCHOOL	21/3/2014	291585	1721	24,000.00
303	KISUMU BOYS HIGH SCHOOL	21/3/2014	291585	1722	24,000.00
304	NYAKONGO GIRLS SEC. SCH.	21/3/2014	291585	1723	88,700.00
305	ORIWO BOYS HIGH SCHOOL	21/3/2014	291585	1724	8,000.00
306	MIGOSI SDA SCHOOL	21/3/2014	291585	1725	8,000.00
307	MWER BOYS SEC. SCHOOL	21/3/2014	291585	1726	16,000.00
308	AKOKO SECONDARY SCHOOL	21/3/2014	291585	1727	32,000.00
309	RUARAKA HIGH SCHOOL	21/3/2014	291585	1728	8,000.00
310	LENANA HIGH SCHOOL	21/3/2014	291585	1729	24,000.00
311	ALUOR GIRLS SEC. SCHOOL	21/3/2014	291585	1730	16,000.00
312	MAJIWA SECONDARY SCHOOL	21/3/2014	291585	1731	16,000.00
313	BISHOP OKOTH MBAGA GIRLS	21/3/2014	291585	1732	26,000.00
314	NYABURURU GIRLS HIGH SCHOOL	21/3/2014	291585	1733	8,000.00

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315	SINYOLO GIRLS SEC. SCHOOL	21/3/2014	291585	1734	24,000.00
316	MBITA HIGH SCHOOL	21/3/2014	291585	1735	32,000.00
317	ST. BARNABAS GIRLS SEC. SCHOOL	21/3/2014	291585	1736	32,000.00
318	KOELEL HIGH SCHOOL	21/3/2014	291585	1737	8,000.00
319	ST. FRANCIS GIRLS HIGH SCH.	21/3/2014	291585	1738	8,000.00
320	BABA DOGO SECONDARY SCHOOL	21/3/2014	291585	1739	8,000.00
321	NYAMONYE GIRLS SEC. SCH	21/3/2014	291585	1740	40,000.00
322	NYANGOMA BOYS SECONDARY SEC.	21/3/2014	291585	1741	8,000.00
323	ST. GABRIEL M. SEMINARY	21/3/2014	291585	1742	8,000.00
324	ST. MARKS OBAMBO SECONDARY SCHOOL	21/3/2014	291585	1743	8,000.00
325	KAAGA GIRLS HIGH SCHOOL	21/3/2014	291585	1744	8,000.00
326	EBUSAKAMI SECONDARY SCHOOL	21/3/2014	291585	1745	8,000.00
327	SAWAGONGO HIGH SCHOOL	21/3/2014	291585	1747	8,000.00
328	UKWALA HIGH SCHOOL	21/3/2014	291585	1748	8,000.00
329	BAR CHANDO SEC. SCHOOL	21/3/2014	291585	1749	8,000.00
330	HORACE ONGILI SEC. SCH.	21/3/2014	291585	1750	8,000.00
331	SEGA GIRLS HIGH SCHOOL	21/3/2014	291585	1751	8,000.00
332	LIONS HIGH SCHOOL	21/3/2014	291585	1752	8,000.00
333	LIMURU GIRLS HIGH SCHOOL	21/3/2014	291585	1753	8,000.00
334	MASENO SCHOOL	21/3/2014	291585	1754	8,000.00
335	RANGALA BOYS HIGH SCH	21/3/2014	291585	1755	8,000.00
336	MARANDA HIGH SCHOOL	21/3/2014	291585	1757	16,000.00
337	NYAGUDA SECONDARY SCHOOL	21/3/2014	291585	1758	4,000.00
338	KISUMU GIRLS HIGH SCHOOL	21/3/2014	291585	1759	8,000.00
339	HOMABAY BOYS HIGH SCHOOL	21/3/2014	291585	1760	8,000.00
340	OGANDE GIRLS HIGH SCHOOL	21/3/2014	291585	1761	16,000.00
341	GOT AGULU SECONDARY SCHOOL	21/3/2014	291585	1762	8,000.00
342	NYAKACH GIRLS SEC. SCH.	21/3/2014	291585	1763	8,000.00
343	HUMA GIRLS HIGH SCHOOL	21/3/2014	291585	1764	8,000.00
344	VISPA HIGH SCHOOL	21/3/2014	291585	1765	8,000.00
345	ST. CECILIA GIRLS SEC. SCH.	21/3/2014	291585	1766	8,000.00
346	BISHOP LINUS OKOK GIRLS SEC. SCHOOL	21/3/2014	291585	1767	8,000.00
347	ST. THERESAS GIRLS SEC. SCHOOL	21/3/2014	291585	1768	16,000.00
348	MALIERA SECONDARY SCHOOL	21/3/2014	291585	1769	16,000.00
349	DUDI GIRLS HIGH SCHOOL	21/3/2014	291585	1770	8,000.00
350	NAIROBI SCHOOL	21/3/2014	291585	1771	8,000.00
351	RAE GIRLS SEC. SCHOOL	21/3/2014	291585	1773	8,000.00

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352	NYABONDO BOYS HIGH SCHOOL	21/3/2014	291585	1774	8,000.00
353	BAR CHANDO SEC. SCHOOL	21/3/2014	291585	1775	16,000.00
354	MOI GIRLS SEC. SCHOOL	21/3/2014	291585	1776	8,000.00
355	CHULAIMBO SEC. SCHOOL	21/3/2014	291585	1777	8,000.00
356	WAMBASA SEC. SCHOOL	21/3/2014	291585	1778	8,000.00
357	NDERE MIXED SEC. SCHOOL	21/3/2014	291585	1779	8,000.00
358	KOME MIXED SEC. SCHOOL	21/3/2014	291585	1780	7,000.00
359	FR. OUDERAA SEC. SCH. FOR THE HAIRING IMPAIRED	21/3/2014	291585	1781	4,000.00
360	ALUOR MIXED SEC. SCHOOL	21/3/2014	291585	1783	4,000.00
361	PRECIOUS BLOOD SEC. SCH. KILUNGU	21/3/2014	291585	1784	8,000.00
362	RARIEDA SECONDARY SCH.	19/5/2014	291606	1803	28,000.00
363	MAKASEMBO SEC. SCH.	19/5/2014	291606	1804	3,000.00
364	SARADIDI SEC. SCHOOL	19/5/2014	291606	1805	9,000.00
365	MASALA SECONDARY SCHOOL	19/5/2014	291606	1806	3,000.00
366	NDIGWA SECONDARY SCHOOL	19/5/2014	291606	1807	12,000.00
367	GAGRA SECONDARY SCHOOL	19/5/2014	291606	1808	19,500.00
368	KITAMBO SECONDARY SCHOOL	19/5/2014	291606	1809	9,000.00
369	KAWUONDI SEC. SCHOOL	19/5/2014	291606	1810	3,000.00
370	NYABERA SECONDARY SCH	19/5/2014	291606	1811	3,000.00
371	NAYA SECONDARY SCH.	19/5/2014	291606	1812	3,000.00
372	GOT MATAR SECONDARY	19/5/2014	291606	1813	3,000.00
373	WERA SECONDARY	19/5/2014	291606	1814	3,000.00
374	KAYOLE SOUTH SECONDARY	19/5/2014	291606	1815	3,000.00
375	GOT ABIERO SECONDARY	19/5/2014	291606	1816	3,000.00
376	LIETA SECONDARY SCHOOL	19/5/2014	291606	1817	3,000.00
377	RALIEW SECONDARY SCHOOL	19/5/2014	291606	1818	21,000.00
378	NYAGOKO SECONDARY SCH	19/5/2014	291606	1819	7,000.00
379	SIGER SECONDARY SCHOOL	19/5/2014	291606	1820	8,000.00
380	MAJANGO SECONDARY SCHOOL	19/5/2014	291606	1821	3,000.00
381	MIGOWA SECONDARY SCHOOL	19/5/2014	291606	1822	3,000.00
382	ST. MATHEWS KANDARIA SECONDARY SCHOOL	19/5/2014	291606	1823	3,000.00
383	RACHAR SECONDARY SCHOOL	19/5/2014	291606	1824	3,000.00
384	RAMBA HIGH SCHOOL	19/5/2014	291606	1825	6,000.00
385	ALUOR GIRLS SEC. SCHOOL	19/5/2014	291606	1826	6,000.00
386	BARHANDO GIRLS SECONDARY	19/5/2014	291606	1827	18,000.00
387	MBAGA GIRLS HIGH SCHOOL	19/5/2014	291606	1828	6,000.00

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388	ST. SYLVESTER'S GIRLS SEC. SCH.	19/5/2014	291606	1829	6,000.00
389	LENANA HIGH SCHOOL	19/5/2014	291606	1830	10,000.00
	KISUMU GIRLS HIGH SCHOOL	19/5/2014	291606	1831	12,000.00
390					
391	NYAKONGO GIRLS SEC. SCH.	19/5/2014	291606	1832	6,000.00
392	MIGOSI SDA SCHOOL	19/5/2014	291606	1833	12,000.00
	KISUMU BOYS HIGH SCHOOL	19/5/2014	291606	1834	6,000.00
393					
394	ST. JOSEPH SCHOOL RAPOGI	19/5/2014	291606	1835	6,000.00
395	KANYAWANGA HIGH SCH.	19/5/2014	291606	1836	6,000.00
396	CHIANDA HIGH SCHOOL	19/5/2014	291606	1837	18,000.00
	KOWUOR SECONDARY SCHOOL	19/5/2014	291606	1838	6,000.00
397					
398	BUTULA GIRLS SEC.	19/5/2014	291606	1839	10,000.00
399	CHOGORIA GIRLS HIGH SCH.	19/5/2014	291606	1840	10,000.00
400	NYAMONYE GIRLS SEC. SCH	19/5/2014	291606	1841	6,000.00
	ST. BARNABAS GIRLS SEC. SCHOOL	19/5/2014	291606	1842	6,000.00
401					
402	NYAMIRA GIRLS SEC. SCH.	19/5/2014	291606	1843	6,000.00
	ST. MARYS LWAK GIRLS HIGH SCHOOL.	19/5/2014	291606	1844	16,000.00
403					
404	NAIROBI SCHOOL.	19/5/2014	291606	1845	20,000.00
405	MARANDA HIGH SCHOOL	19/5/2014	291606	1846	6,000.00
	MUHORONI SECONDARY SCH.	19/5/2014	291606	1847	6,000.00
406					
407	ST. FRANCIS RANGALA GIRLS HIGH SCH.	19/5/2014	291606	1848	6,000.00
	MAGUNGA SECONDARY SCH.	19/5/2014	291606	1849	12,000.00
408					
409	MARYHILL GIRLS HIGH SCHOOL.	19/5/2014	291606	1850	50,000.00
	KOKISE SECONDARY SCHOOL	19/5/2014	291606	1933	3,000.00
410					
411	RAMBA HIGH SCHOOL	19/5/2014	291606	1935	20,000.00
412	MARANDA HIGH SCHOOL	17/6/2014	291618	1957	26,000.00
413	LWAK GIRLS HIGH SCHOOL	17/6/2014	291618	1958	25,000.00
414	TURKANA GIRLS SEC.SCHOOL	17/6/2014	291618	1959	10,000.00
	<b>Total</b>				<b>8,052,910.00</b>

**CONSTITUENCIES DEVELOPMENT FUND – RARIEDA CONSTITUENCY****Reports and Financial Statements****For the year ended June 30, 2014****15.2 BURSARIES -TERTIARIES/UNIVERSITIES**

NO	PAYEE	DATE	P.V.N	CHEQUE NO	AMOUNT
1	GREAT LAKES UN. OF KSM	16/8/2013	291618	1018	7,500.00
2	MOMBASA POLYTECHNIC	16/8/2013	291618	1019	7,500.00
3	MASENO UNIVERSITY	16/8/2013	291618	1020	7,500.00
4	MASENO UNIVERSITY	16/8/2013	291618	1021	7,500.00
5	MASENO UNIVERSITY	16/8/2013	291618	1022	7,500.00
6	ALBRIGHT EARLY CHILDHOOD	16/8/2013	291618	1027	7,500.00
7	JKUAT	16/8/2013	291618	1030	20,000.00
8	JKUAT	16/8/2013	291618	1031	20,000.00
9	JKUAT	16/8/2013	291618	1032	20,000.00
10	JKUAT	16/8/2013	291618	1033	20,000.00
11	KENYA INSTITUTE OF MANAGEMENT	16/8/2013	291618	1034	20,000.00
12	KENYA INSTITUTE OF MANAGEMENT	16/8/2013	291618	1035	10,000.00
13	MASENO UNIVERSITY	16/8/2013	291618	1039	20,000.00
14	KENYATTA UNIVERSITY	16/8/2013	291618	1040	160,000.00
15	UNIVERSITY OF NAIROBI	16/8/2013	291618	1041	150,000.00
16	MASENO UNIVERSITY	16/8/2013	291618	1042	90,000.00
17	JARAMOGI OGINGA ODINGA UNI	16/8/2013	291618	1043	120,000.00
18	MOI UNIVERSITY	16/8/2013	291618	1044	130,000.00
19	EGERTON UNIVERSITY	16/8/2013	291618	1045	100,000.00
20	MASINDE MULIRO UNIVERSITY	16/8/2013	291618	1046	50,000.00
21	MOUNT KENYA UNIVERSITY	16/8/2013	291618	1047	70,000.00
22	KISII UNIVERSITY COLLEGE	16/8/2013	291618	1048	10,000.00
23	KIMATHI UNIVERSITY COLLEGE	16/8/2013	291618	1049	20,000.00
24	CATHOLIC UN OF E/AFRICA	16/8/2013	291618	1050	10,000.00
25	KENYA METHODIST UNIVERSITY	16/8/2013	291618	1051	10,000.00
26	MOI UNIVERSITY-ODERA AKANGO	16/8/2013	291618	1052	30,000.00
27	KCA UNIVERSITY	16/8/2013	291618	1053	10,000.00
28	GREAT LAKES UN. OF KSM	16/8/2013	291618	1054	10,000.00
29	JKUAT	16/8/2013	291618	1055	50,000.00
30	KABARAK UNIVERSITY	16/8/2013	291618	1056	10,000.00
31	CHEPKOILEL UNIVERSITY COL.	16/8/2013	291618	1057	10,000.00
32	PWANI UNIVERSITY COLLEGE	16/8/2013	291618	1058	30,000.00
33	KENYA POLYTECHNIC UN. COL.	16/8/2013	291618	1059	20,000.00
34	SOUTH EASTERN UNIVERSITY	16/8/2013	291618	1060	10,000.00
35	CHUKA UNIVERSITY	16/8/2013	291618	1061	10,000.00
36	KISUMU POLYTECHNIC	16/8/2013	291618	1104	112,000.00
37	LANET TTC	16/8/2013	291618	1105	22,500.00
38	KENYA INSTITUTE OF SPECIAL EDUCATION	16/8/2013	291618	1106	30,000.00
39	KMTC GARISSA	16/8/2013	291618	1107	7,500.00
40	MOSORIOT TTC	16/8/2013	291618	1108	22,500.00
41	BONDO INSTITUTE OF PROFESSIONAL STUDIES	16/8/2013	291618	1109	7,500.00
42	MAHAYA YOUTH POLYTECHNIC	16/8/2013	291618	1110	90,000.00
43	RAMOGI INSTITUTE OF ADVANCE TECHNOLOGY	16/8/2013	291618	1111	30,000.00

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44	KMTC THIKA	16/8/2013	291618	1112	7,500.00
45	KOBONG YOUTH POLYTECHNIC	16/8/2013	291618	1113	22,500.00
46	MIGORI TTC	16/8/2013	291618	1114	7,500.00
47	SIAYA INSTITUTE OF TECHNOLOGY	16/8/2013	291618	1115	22,500.00
48	KAIMOSI TTC	16/8/2013	291618	1116	22,500.00
49	WILCOS EDUCATION CENTRE	16/8/2013	291618	1117	37,500.00
50	BONDO EDUCATION CENTRE	16/8/2013	291618	1118	7,500.00
51	ASUMBI TTC	16/8/2013	291618	1119	7,500.00
52	KMTC SIAYA	16/8/2013	291618	1120	30,000.00
53	KAMWENJA TTC	16/8/2013	291618	1121	30,000.00
54	MACHAKOS TTC	16/8/2013	291618	1122	7,500.00
55	MONAO ECD	16/8/2013	291618	1123	15,000.00
56	LAKE INST. OF TROPICAL MEDICINE	16/8/2013	291618	1124	7,500.00
57	MIGORI DICECE TEACHERS COLLEGE	16/8/2013	291618	1125	37,500.00
58	NYANZA CHRISTIAN TTC	16/8/2013	291618	1126	7,500.00
59	SIGOTOP TECHNICAL COLLEGE	16/8/2013	291618	1127	15,000.00
60	KAGUMU TTC	16/8/2013	291618	1128	7,500.00
61	WILDLIFE CLUB COLLEGE OF KENYA	16/8/2013	291618	1129	7,500.00
62	WILDLIFE CLUB COLLEGE OF KENYA	16/8/2013	291618	1130	7,500.00
63	KMTC NAKURU	16/8/2013	291618	1131	22,500.00
64	YOLIFA INSTITUTE OF BUSINESS STUDIES	16/8/2013	291618	1132	22,500.00
65	VISION INSTITUTE OF PROFESSIONAL	16/8/2013	291618	1133	7,500.00
66	WEST KENYA INSTITUTE OF PROFESSIONAL STUDIES	16/8/2013	291618	1134	7,500.00
67	BONDO TTC	16/8/2013	291618	1135	30,000.00
68	KMTC KISUMU	16/8/2013	291618	1136	22,500.00
69	NAIROBI AVIATION COLLEGE	16/8/2013	291618	1137	22,500.00
70	KISUMU DICECE	16/8/2013	291618	1138	15,000.00
71	MOMBASA POLYTECHNIC UNIVERSITY COLLEGE	16/8/2013	291618	1139	7,500.00
72	KENYA TECHNICAL TRAINING COLLEGE	16/8/2013	291618	1140	7,500.00
73	KENYA INSTITUTE OF MANAGEMENT	16/8/2013	291618	1141	37,500.00
74	INSTITUTE OF PHILANTHROPY AND DEVELOPMENT	16/8/2013	291618	1142	7,500.00
75	KENYA WATER INSTITUTE	16/8/2013	291618	1143	7,500.00
76	RIFT VALLEY INSTITUTE	16/8/2013	291618	1144	7,500.00
77	KENYA SCHOOL OF LAW	16/8/2013	291618	1145	7,500.00
78	NYANZA CHRISTIAN COLLEGE	16/8/2013	291618	1146	7,500.00
79	KAMAGAMBO ADVENTIST COLLEGE	16/8/2013	291618	1147	30,000.00
80	MALEZI EDUCATION COLLEGE - RONGO	16/8/2013	291618	1148	7,500.00
81	NYABOLA TTC	16/8/2013	291618	1149	7,500.00
82	NYABONDO MEDICAL COLLEGE	16/8/2013	291618	1150	7,500.00
83	KABARNET KMTC	16/8/2013	291618	1151	7,500.00
84	KINGS GLORY COLLEGE	16/8/2013	291618	1152	7,500.00

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85	EREGI TTC	16/8/2013	291618	1153	22,500.00
	MOMBASA TECHNICAL TRAINING INSTITUTE	16/8/2013	291618	1154	7,500.00
86					
87	ST. PAULS TTC NYABURURU	16/8/2013	291618	1155	7,500.00
	KENYA INST. OF SOCIAL WORK & COMM. DEVT.	16/8/2013	291618	1156	7,500.00
88					
89	JOYLAND SPECIAL SCHOOL KISUMU	16/8/2013	291618	1157	7,500.00
90	ELDORET AVIATION	16/8/2013	291618	1158	7,500.00
91	KILIMAMBOGO TTC	16/8/2013	291618	1159	7,500.00
	KENYA SCH.OF PROF. COUNCELORS	16/8/2013	291618	1160	7,500.00
92					
93	SHANZU TTC	16/8/2013	291618	1161	7,500.00
94	KIBABII DIPLOMA TTC	16/8/2013	291618	1162	7,500.00
	BISHOP OKULU COLLEGE (GLUK)	16/8/2013	291618	1163	7,500.00
95					
96	ST. AQUINAS TTC	16/8/2013	291618	1164	7,500.00
97	KMTC PORTREITZE	16/8/2013	291618	1165	7,500.00
98	LWAK HOMECRAFT INSTITUTE	16/8/2013	291618	1166	15,000.00
99	NDERE YOUTH POLYTECHNIC	16/8/2013	291618	1167	7,500.00
100	KITUI TTC	16/8/2013	291618	1168	7,500.00
	KENYA INST. OF HIGHWAY & BUILDING	16/8/2013	291618	1169	7,500.00
101					
102	KENYATTA UNIVERSITY REP	20/8/2013	291618	1233	10,000.00
103	KISII UNIVERSITY	25/9/2013	291446	1261	7,500.00
104	KISUMU POLYTECHNIC	25/9/2013	291446	1263	7,500.00
			291446	1264	7,500.00
105	EMBU UNIVERSITY COLLEGE	25/9/2013			
106	KMTC MOMBASA	25/9/2013	291446	1265	7,500.00
107	KMTC EMBU	25/9/2013	291446	1266	7,500.00
108	KMTC NAIROBI	25/9/2013	291446	1268	7,500.00
109	JKUAT	25/9/2013	291446	1270	15,000.00
110	EREGI TTC	25/9/2013	291446	1272	7,500.00
111	KAMAGAMBO TTC	24/9/2013	291446	1281	7,500.00
112	JKUAT	24/9/2013	291446	1284	20,000.00
	JARAMOGI OGINGA ODINGA UNI		291446		20,000.00
113		24/9/2013		1285	
114	KAMWENJA TTC	24/9/2013	291446	1286	7,500.00
115	MASENO UNIVERSITY	24/9/2013	291446	1287	20,000.00
	MASINDE MULIRO UNIVERSITY		291446		10,000.00
116		24/9/2013		1288	
117	UNIVERSITY OF NAIROBI	24/9/2013	291446	1289	10,000.00
118	UNIVERSITY OF NAIROBI	24/9/2013	291446	1290	5,000.00
119	JKUAT	24/9/2013	291446	1291	20,000.00
	KENYA INSTITUTE OF MANAGEMENT		291446		10,000.00
120		24/9/2013		1292	
121	MASENO UNIVERSITY	24/9/2013	291446	1295	10,000.00
	MILBON TECHNICAL COLLEGE		291446		15,000.00
122		30/10/2013		1328	
	WEST KENYA INSTITUTE OF PROFESSIONAL STUDIES		291446		7,500.00
123		30/10/2013		1329	
	KENYA TECHNICAL TRAINING COLLEGE		291446		7,500.00
124		30/10/2013		1330	
	TECHNICAL UNIVERSITY OF MOMBASA.		291446		7,500.00
125		30/10/2013		1332	

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126	KISUMU POLYTECHNIC	30/10/2013	291446	1333	10,000.00
127	KENYATTA UNIVERSITY	31/10/2013	291446	1335	10,000.00
128	UNIVERSITY OF NAIROBI	31/10/2013	291446	1336	40,000.00
129	THE TECHNICAL UNIVERSITY OF KENYA	31/10/2013	291446	1337	10,000.00
130	CHEPKOILEL UNIVERSITY COL.	31/10/2013	291446	1338	10,000.00
131	KCA UNIVERSITY	31/10/2013	291446	1339	10,000.00
132	RONGO UNIVERSITY COLLEGE	31/10/2013	291446	1340	10,000.00
133	JARAMOGI OGINGA ODINGA UNI	31/10/2013	291446	1341	10,000.00
134	JOMO KENYATTA UNIVERSITY OF AGRIC.&TECH	31/10/2013	291446	1342	40,000.00
135	MASENO UNIVERSITY	31/10/2013	291446	1343	20,000.00
136	MOUNT KENYA UNIVERSITY	31/10/2013	291446	1344	10,000.00
137	AFRICAN ISTITUTE OF RESEARCH &DEV. STUDIES	31/10/2013	291446	1345	7,500.00
138	KABETE TECHNICAL TRAINING INSTITUTE	31/10/2013	291446	1346	15,000.00
139	VERA BEAUTY COLLEGE	31/10/2013	291446	1347	7,500.00
140	BONDO TTC	31/10/2013	291446	1348	7,500.00
141	KMTC NAIROBI	10/12/2013	291446	1433	7,500.00
142	KAMAGAMBO TTC	10/12/2013	291446	1434	7,500.00
143	MILBON TECHNICAL COLLEGE	10/12/2013	291446	1435	7,500.00
144	KISUMU POLYTECHNIC	10/12/2013	291446	1436	7,500.00
145	RAMOGI INSTITUTE OF ADVANCE TECHNOLOGY	10/12/2013	291446	1437	7,500.00
146	NAKURU COLLEGE OF HEALTH MANAGEMENT	10/12/2013	291446	1438	7,500.00
147	KENYA INSTITUTE OF MANAGEMENT	10/12/2013	291446	1439	30,000.00
148	JARAMOGI OGINGA ODINGA UNI	10/12/2013	291446	1441	30,000.00
149	KENYATTA UNIVERSITY	10/12/2013	291446	1442	10,000.00
150	KENYATTA UNIVERSITY	10/12/2013	291446	1443	10,000.00
151	MOI UNIVERSITY	10/12/2013	291446	1444	30,000.00
152	UNIVERSITY OF NAIROBI	10/12/2013	291446	1445	10,000.00
153	MASINDE MULIRO UNIVERSITY	10/12/2013	291446	1446	10,000.00
154	MASENO UNIVERSITY	10/12/2013	291446	1447	10,000.00
155	MASENO UNIVERSITY	10/12/2013	291446	1448	20,000.00
156	KIMATHI UNIVERSITY COLLEGE	10/12/2013	291446	1449	10,000.00
157	STRATHMORE UNIVERSITY	10/12/2013	291446	1450	10,000.00
158	KENYATTA UNIVERSITY	23/12/2013	291446	1453	10,000.00
159	KENYA INSTITUTE OF MANAGEMENT	17/1/2014	291446	1479	10,000.00
160	NYANZA ELITE TTC	17/1/2014	291446	1480	7,500.00
161	JARAMOGI OGINGA ODINGA UNI	17/1/2014	291446	1481	30,000.00

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162	TECHNICAL UNIVERSITY OF MOMBASA.	17/1/2014	291446	1482	10,000.00
163	JOMO KENYATTA UNIVERSITY OF AGRIC.&TECH	17/1/2014	291446	1485	20,000.00
164	MASENO UNIVERSITY	17/1/2014	291446	1486	20,000.00
165	SANGALO TECHNICAL INST. OF SCIE & TECHNOLOGY	17/1/2014	291446	1487	15,000.00
166	PRESBYTERIAN UNIVERSITY	17/1/2014	291446	1488	10,000.00
167	ALPHA COMERCIAL ISTITUTE	17/1/2014	291446	1489	6,000.00
168	DIPONDS ENTERPRISES	17/1/2014	291446	1494	100,000.00
169	UNIVERSITY OF NAIROBI	13/3/2014		1615	40,000.00
170	KISII UNIVERSITY	13/3/2014		1616	60,000.00
171	RONGO UNIVERSITY COLLEGE	13/3/2014		1617	30,000.00
172	KISUMU POLYTECHNIC	13/3/2014		1618	20,000.00
173	JKUAT	21/3/2014	291585	1622	90,000.00
174	PWANI UNIVERSITY	21/3/2014	291585	1627	30,000.00
175	UNIVERSITY OF NAIROBI	21/3/2014	291585	1628	120,000.00
176	EGERTON UNIVERSITY	21/3/2014	291585	1629	90,000.00
177	UNIVERSITY OF ELDORET	21/3/2014	291585	1630	10,000.00
178	KENYATTA UNIVERSITY	21/3/2014	291585	1631	120,000.00
179	MT. KENYA UNIVERSITY	21/3/2014	291585	1632	30,000.00
180	MOI UNIVERSITY	21/3/2014	291585	1633	90,000.00
181	CHUKA UNIVERSITY	21/3/2014	291585	1634	30,000.00
182	KCA UNIVERSITY	21/3/2014	291585	1635	20,000.00
183	GREAT LAKES UNIVERSITY	21/3/2014	291585	1636	30,000.00
184	JARAMOGI OGINGA ODINGA UNI OF SCIENCE & TECH.	21/3/2014	291585	1637	120,000.00
185	UZIMA UNIVERSITY	21/3/2014	291585	1638	10,000.00
186	MASENO UNIVERSITY	21/3/2014	291585	1639	90,000.00
187	TECHNICAL UNIVERSITY OF KENYA	21/3/2014	291585	1640	50,000.00
188	TECHNICAL UNIVERSITY OF MOMBASA.	21/3/2014	291585	1641	10,000.00
189	CATHOLIC UNIVERSITY	21/3/2014	291585	1642	30,000.00
190	DEDAN KIMATHI UNIVERSITY	21/3/2014	291585	1643	10,000.00
191	KISII UNIVERSITY	21/3/2014	291585	1644	30,000.00
192	MASINDE MULIRO UNIVERSITY	21/3/2014	291585	1645	30,000.00
193	GARISSA UNIVERSITY COLLEGE	21/3/2014	291585	1646	10,000.00
194	EMBU UNIVERSITY COLLEGE	21/3/2014	291585	1647	10,000.00
195	AFRICAN ISTITUTE OF RESEARCH & DEV. STUDIES	19/5/2014	291606	1851	10,000.00
196	SIAYA INSTITUTE OF TECHNOLOGY	19/5/2014	291606	1852	30,000.00
197	LAKE VIEW COLLEGE	19/5/2014	291606	1853	35,000.00
198	MOI TEACHING & REFERAL HOSPITAL.	19/5/2014	291606	1854	5,000.00

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199	NYANZA CHRISTIAN TTC	19/5/2014	291606	1855	5,000.00
200	KISUMU POLYTECHNIC	19/5/2014	291606	1856	75,000.00
201	KMTC NAKURU	19/5/2014	291606	1857	10,000.00
202	KISUMU COUNTY COLLEGE	19/5/2014	291606	1858	5,000.00
	KOBONG YOUTH POLYTECHNIC	19/5/2014	291606	1859	20,000.00
203					
204	BONDO TTC	19/5/2014	291606	1860	15,000.00
205	KMTC, SIAYA	19/5/2014	291606	1861	10,000.00
	YOLIFA INSTITUTE OF BUSINESS STUDIES	19/5/2014	291606	1862	5,000.00
206					
207	EREGI TTC	19/5/2014	291606	1863	15,000.00
208	MOSORIOT TTC	19/5/2014	291606	1864	5,000.00
	WILCOS EDUCATION CENTRE	19/5/2014	291606	1865	15,000.00
209					
210	ROYAL BUSINESS SCHOOL	19/5/2014	291606	1866	5,000.00
211	KAIMOSI TTC	19/5/2014	291606	1867	15,000.00
	ALPHA COMERCIAL ISTITUTE	19/5/2014	291606	1868	10,000.00
212					
213	INTERGLOBAL INSTITUTE	19/5/2014	291606	1869	5,000.00
	ST. ANTONY INSTITUTE OF TECHNOLOGY.	19/5/2014	291606	1870	5,000.00
214					
	THIKA SCHOOL OF MEDICINE	19/5/2014	291606	1871	5,000.00
215					
216	KISUMU DICECE	19/5/2014	291606	1872	10,000.00
	FOUNDATION INST. OF AFRICA	19/5/2014	291606	1873	5,000.00
217					
	NAIROBI AVIATION COLLEGE	19/5/2014	291606	1874	15,000.00
218					
219	KMTC KABARNET	19/5/2014	291606	1875	5,000.00
220	KINGS GLORY COLLEGE	19/5/2014	291606	1876	20,000.00
	MAHAYA YOUTH POLYTECHNIC	19/5/2014	291606	1877	35,000.00
221					
	ST. JOHNS TTC KILIMAMBOGO	19/5/2014	291606	1878	5,000.00
222					
	MIGORI DICECE TEACHERS COLLEGE	19/5/2014	291606	1879	10,000.00
223					
224	LANET TTC	19/5/2014	291606	1880	10,000.00
225	KIPSIGIS TTC	19/5/2014	291606	1881	5,000.00
226	KMTC BONDO	19/5/2014	291606	1882	5,000.00
227	SIAYA ECDE	19/5/2014	291606	1884	5,000.00
228	KMTC KISUMU	19/5/2014	291606	1885	5,000.00
229	KERICHO TTC	19/5/2014	291606	1886	5,000.00
230	BOI YOUTH POLYTECHNIC	19/5/2014	291606	1887	15,000.00
	BISHOP OKULU COLLEGE (GLUK)	19/5/2014	291606	1888	5,000.00
231					
	ST. JOSEPH TECHNICAL INST.	19/5/2014	291606	1889	5,000.00
232					
233	KMTC KAKAMEGA	19/5/2014	291606	1890	10,000.00
234	KIBONDENI COLLEGE	19/5/2014	291606	1891	5,000.00
235	TAMBACH TTC	19/5/2014	291606	1892	5,000.00
236	INTERNATIONAL TTC	19/5/2014	291606	1893	5,000.00
237	KENYA WATER INSTITUTE	19/5/2014	291606	1894	5,000.00
238	MONAO ECD	19/5/2014	291606	1895	5,000.00
239	MIGORI TTC	19/5/2014	291606	1896	5,000.00
240	MACHAKOS TTC	19/5/2014	291606	1897	5,000.00

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**For the year ended June 30, 2014**

241	ASUMBI TTC	19/5/2014	291606	1898	5,000.00
242	ASUMBI TTC	19/5/2014	291606	1899	5,000.00
243	ALLBRIGHT EARLY CHILDHOOD DEV ED TTC	19/5/2014	291606	1900	5,000.00
244	KAGUMO TTC	19/5/2014	291606	1901	5,000.00
245	MAWEGO TTC	19/5/2014	291606	1902	5,000.00
246	KIM	19/5/2014	291606	1903	5,000.00
247	KMTC NAIROBI	19/5/2014	291606	1904	5,000.00
248	MURANGA TTC	19/5/2014	291606	1905	10,000.00
249	KIBABII DIPLOMA TTC	19/5/2014	291606	1906	5,000.00
250	BONDO EDUCATION CENTRE	19/5/2014	291606	1907	5,000.00
251	RAMOGI INSTITUTE OF ADVANCE TECHNOLOGY	19/5/2014	291606	1908	5,000.00
252	WILCOS EDUCATION CENTRE	19/5/2014	291606	1909	5,000.00
253	KMTC KITUI	19/5/2014	291606	1910	5,000.00
254	ST. ANTONY INSTITUTE OF TECHNOLOGY.	19/5/2014	291606	1911	5,000.00
255	MACHAKOS DICECE	19/5/2014	291606	1912	5,000.00
256	KENYATTA UNIVERSITY	19/5/2014	291606	1913	24,000.00
257	SOUTH EASTERN UNIVERSITY	19/5/2014	291606	1914	8,000.00
258	MASENO UNIVERSITY	19/5/2014	291606	1915	40,000.00
259	KISII UNIVERSITY	19/5/2014	291606	1916	16,000.00
260	JARAMOGI OGINGA ODINGA UNI OF SCIENCE & TECH.	19/5/2014	291606	1917	48,000.00
261	JOMO KENYATTA UNIVERSITY OF AGRIC.&TECH	19/5/2014	291606	1918	8,000.00
262	CATHOLIC UNIVERSITY	19/5/2014	291606	1919	8,000.00
263	DEDAN KIMATHI UNIVERSITY	19/5/2014	291606	1920	8,000.00
264	GREAT LAKES UNIVERSITY	19/5/2014	291606	1921	8,000.00
265	RONGO UNIVERSITY COLLEGE	19/5/2014	291606	1922	16,000.00
266	MASINDE MULIRO UNIVERSITY	19/5/2014	291606	1923	8,000.00
267	PWANI UNIVERSITY	19/5/2014	291606	1924	8,000.00
268	KCA UNIVERSITY	19/5/2014	291606	1925	8,000.00
269	MASENO UNIVERSITY	19/5/2014	291606	1926	40,000.00
270	JARAMOGI OGINGA ODINGA UNIVERSITY OF SCL.&TECH.	19/5/2014	291606	1927	30,000.00
271	UNIVERSITY OF NAIROBI	19/5/2014	291606	1928	40,000.00
272	UNIVERSITY OF NAIROBI	19/5/2014	291606	1929	10,000.00
273	KENYA INSTITUTE OF STUDIES IN CRIMINAL JUSTICE	19/5/2014	291606	1930	5,000.00
274	KENYA INSTITUTE OF HIGHWAY BUILDING &TECH.	19/5/2014	291606	1931	5,000.00
275	JARAMOGI OGINGA ODINGA UNIVERSITY OF SCL.&TECH.	19/5/2014	291606	1934	20,000.00
276	KISII UNIVERSITY	19/5/2014	291606	1936	60,000.00
277	UNIVERSITY OF NAIROBI	17/6/2014	291618	1953	70,000.00

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

278	CHUKA UNIVERSITY	17/6/2014	291618	1954	10,000.00
279	KINGS GLORY COLLEGE	17/6/2014	291618	1955	14,000.00
	<b>Total</b>				<b>5,625,000.00</b>

**15.3 WATER**

NO	PAYEE	DATE	P.V.N	CHEQUE NO	AMOUNT
1	EURO-LOGISTICS SUPPORT SERVICES	31/10/2013	291473	1,369	799,950.00
2	ASAM TRANSPORTERS AND SUPPLIERS	31/10/2013	291477	1,370	700,000.00
3	NAM TWENTY THIRTY LTD	31/10/2013	291472	1,371	698,500.00
4	NAEMA CONSTRUCTION ENG. LTD	31/10/2013	291474	1,372	598,920.00
5	UYOMA IRRIGATION SCHEME	15/11/2013	291470	1,377	800,000.00
6	RASUCO ENTERPRISES	23/12/2013	291496	1,454	999,500.00
7	NAM TWENTY THIRTY LTD	23/12/2013	291478	1,457	571,698.50
	<b>Total</b>				<b>5,168,568.50</b>

**15.4 EMERGENCY**

NO	PAYEE	DATE	P.V.N	CHEQUE NO	AMOUNT
1	SIBO WATER AND SANITATION CO. LTD	28/8/2013		1246	500,000.00
2	NDIGWA SECONDARY SCHOOL	9/10/2013	291455	1307	1,200,000.00
3	NEWCOM EXPRESS	3/12/2013	291492	1383	946,560.00
4	NAKURU EXPRESS LTD	5/12/2013	291491	1388	680,000.00
5	NAKURU EXPRESS LTD	9/12/2013	291493	1392	85,000.00
6	MANYUANDA HEALTH CENTRE	3/2/2014	291525	1512	500,000.00
7	KOBONG COMMUNITY HALL	3/2/2014	291524	1513	250,000.00
8	LELA PRIMARY SCHOOL	3/2/2014	291526	1514	250,000.00
9	ST.MATHEWS SECONDARY SCHOOL-SARADIDI.	6/6/2014	291614	1947	200,000.00
10	KADUNDO PRIMARY SCH.	6/6/2014	291613	1948	250,000.00
11	MIGOWA PRIMARY SCHOOL	6/6/2014	291615	1949	150,000.00
12	LIETA PRI. SCH.	6/6/2014	291615	1949	343,403.65
	<b>Total</b>				<b>5,354,963.65</b>