

RECEIVED
P.O. BOX 1000-30200, BUNGOMA

WOMEN EMPOWERMENT FUND

REPAYMENT STATUS AS AT JUNE 2023

| WARD | GROUP NAME | LOAN AWARDED | AMOUNT REPAYED | LOAN BALANCE |
|--------------|-----------------------------------|----------------|----------------|----------------|
| TOWNSHIP | SINOKO UMOJA | 50,000 | 59,880 | (9,880) |
| | SOKOMOKO SELF HELP GROUP | 50,000 | 53,000 | (3,000) |
| | GEM WOMEN GROUP | 50,000 | 52,000 | (2,000) |
| | AMANI 'B' WOMEN GROUP | 50,000 | 50,800 | (800) |
| | SALVATION ARMY MUFUTU WOMEN GROUP | 50,000 | 50,000 | - |
| | ANGLO CHURCH OF KENYA | 50,000 | 50,000 | - |
| | LOVE OF CHRIST WOMEN GROUP | 50,000 | 49,400 | 600 |
| | MPELIA WOMEN GROUP | 50,000 | 48,800 | 1,200 |
| | ROYAL SWEETY WOMEN | 50,000 | 32,150 | 17,850 |
| | PRIME WOMEN GROUP | 50,000 | 31,400 | 18,600 |
| | PROMISE WOMEN GROUP | 50,000 | 28,800 | 21,200 |
| TOTAL | | 550,000 | 506,230 | 43,770 |
| KHALABA | JABWAKO FAITH WOMEN GROUP | 50,000 | 50,000 | - |
| | NEEMA UPENDO SELF HELP GROUP | 50,000 | 46,500 | 3,500 |
| | WAVUMILIVU WAJANE WOMEN GROUP | 50,000 | 41,600 | 8,400 |
| | KHAFWELI WOMEN GROUP | 50,000 | 36,650 | 13,350 |
| | CELEBRANT WOMEN GROUP | 50,000 | 27,500 | 22,500 |
| | NENO WOMEN GROUP | 50,000 | 16,350 | 33,650 |
| | BAKHUKHU WOMEN GROUP | 50,000 | 15,000 | 35,000 |
| | SIFA WOMEN GROUP | 50,000 | 13,700 | 36,300 |
| | RAPHA WOMEN GROUP | 50,000 | 10,000 | 40,000 |
| | JABEZ SELF HELP GROUP | 50,000 | 3,000 | 47,000 |
| | WALIOPENDWA WOMEN GROUP | 50,000 | - | 50,000 |
| TOTAL | | 550,000 | 260,300 | 289,700 |
| BUKEMBE WEST | HURUMA WOMEN GROUP | 50,000 | 51,620 | (1,620) |
| | SOOLE SELF HELP GROUP | 50,000 | 50,000 | - |
| | KHAINGA WOMEN GROUP | 50,000 | 43,600 | 6,400 |
| | JUBILEE WOMEN GROUP | 50,000 | 41,990 | 8,010 |
| | NASALALA WOMEN GROUP | 50,000 | 39,600 | 10,400 |
| | NAMIREMBE TUSAIDIANE | 50,000 | 36,250 | 13,750 |
| | VICTORY WOMEN GROUP | 50,000 | 35,300 | 14,700 |
| | KHAOYA DAIRY WOMEN GROUP | 50,000 | 32,000 | 18,000 |
| | BITII WOMEN GROUP | 50,000 | 29,000 | 21,000 |
| | KULABUSIA F.F. SCHOOL | 50,000 | 29,000 | 21,000 |
| | PENIEL WOMEN GRP | 50,000 | 20,935 | 29,065 |
| TOTAL | | 550,000 | 409,295 | 140,705 |

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| BUKEMBE EAST | HUTUTU SELF HELP GRROUP | 50,000 | 52,400 | (2,400) |
| | ST.ELIZABETH WOMEN GROUP | 50,000 | 46,200 | 3,800 |
| | KIJEFA WOMEN GROUP | 50,000 | 42,000 | 8,000 |
| | TEMBELELA BALEKWA WIDOWS | 50,000 | 32,100 | 17,900 |
| | SITAWA WOMEN GROUP | 50,000 | 30,200 | 19,800 |
| | TULIA WOMEN GROUP | 50,000 | 30,000 | 20,000 |
| | NAMBILO WOMEN GROUP | 50,000 | 19,200 | 30,800 |
| | SINANI SELF HELP GROUP | 50,000 | 14,400 | 35,600 |
| | WEYOLOLA WOMEN GROUP | 50,000 | 13,700 | 36,300 |
| | PRECIOUS SHINNER WOMEN GROUP | 50,000 | 8,400 | 41,600 |
| | NANDOLILA WESAKULILA SELF HELP GROUP | 50,000 | 7,300 | 42,700 |
| TOTAL EAST | | 550,000 | 295,900 | 254,100 |
| SANG'ALO | WAMUA SELF HELP GROUP | 50,000 | 50,000 | - |
| | NANJOWE WOMEN GROUP | 50,000 | 50,000 | - |
| | KHAWELI CHANGAMUKA WOMEN GROUP | 50,000 | 50,000 | - |
| | LIA SITITI WOMEN GROUP | 50,000 | 50,000 | - |
| | KHAMA WOMEN GROUP | 50,000 | 35,900 | 14,100 |
| | KENTELESIA WOMEN GROUP | 50,000 | 32,120 | 17,880 |
| | NAWALU FARMERS | 50,000 | 32,000 | 18,000 |
| | MAISHA BORA SELF HELP GROUP | 50,000 | 27,000 | 23,000 |
| | NGAZI JUA KALI | 50,000 | 17,000 | 33,000 |
| | GOLDEN AFRICA SELF HELP GROUP | 50,000 | 15,500 | 34,500 |
| | WEMANYA WOMEN GROUP | 50,000 | 5,300 | 44,700 |
| TOTAL WEST | | 550,000 | 364,820 | 185,180 |
| SANG'ALO | NAKHOLO BROTHERS AND SISTERS | 50,000 | 50,000 | - |
| | RANJE UMOJA SELF HELP GROUP | 50,000 | 50,000 | - |
| | RIZIKI WOMEN GROUP | 50,000 | 50,000 | - |
| | KASANA NASYANDA | 50,000 | 47,000 | 3,000 |
| | MULIKA DIGITAL WOMEN GROUP | 50,000 | 45,100 | 4,900 |
| | OBANJU SELF HELP GROUP | 50,000 | 43,750 | 6,250 |
| | SIAKA RANJE WOMEN GROUP | 50,000 | 42,467 | 7,533 |
| | KAMBURU WOMEN GROUP | 50,000 | 33,600 | 16,400 |
| | SANG'ALO MANYUMBA KUMI SELF HELP GROUP | 50,000 | 33,600 | 16,400 |
| | SANG'ALO BUSINESS COMMUNITY SELF HELP GROUP | 50,000 | 32,900 | 17,100 |
| | NABUSIMA WOMEN GROUP | 50,000 | 31,700 | 18,300 |
| TOTAL | | 550,000 | 460,117 | 89,883 |
| MUSIKOMA | MUSAFU MUBI WOMEN GROUP | 50,000 | 50,000 | - |
| | IKHILAS TAWASUL WOMEN GROUP | 50,000 | 50,000 | - |

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| | MIMAMI SELF HELP GROUP | 50,000 | 10,000 | 40,000 |
| | EBENEZER SELF HELP GROUP | 50,000 | 5,250 | 44,750 |
| | GREEN WOMEN GROUP | 50,000 | - | 50,000 |
| TOTAL | | 550,000 | 224,550 | 325,450 |
| NDALU/TABA NI | TALANTA WOMEN GROUP | 50,000 | 50,027 | (27) |
| | KIMININI USHINDI WOMEN GROUP | 50,000 | 50,000 | - |
| | KHABULUVE SELF HELP GROUP | 50,000 | 49,900 | 100 |
| | TUMAINI WG | 50,000 | 45,500 | 4,500 |
| | TABANI HEALTH COMMUNITY UNIT | 50,000 | 41,000 | 9,000 |
| | NANDAA WOMEN GROUP | 50,000 | 32,900 | 17,100 |
| | YIIMA WOMEN GROUP | 50,000 | 29,000 | 21,000 |
| | BY FAITH NDALU WG | 50,000 | 26,700 | 23,300 |
| | HURUMA ABUNAMBO WOMEN GROUP | 50,000 | 25,200 | 24,800 |
| | AMUKA DISSABLED AND WIDOWS | 50,000 | 25,000 | 25,000 |
| | BARAKA WOMEN GROUP | 50,000 | 18,200 | 31,800 |
| TOTAL | | 550,000 | 393,427 | 156,573 |
| TONGAREN/ KIMILILI | UPENDO MAKHONGE SELF HELP GROUP | 50,000 | 50,650 | (650) |
| | NASIBI SELF HELP GROUP | 50,000 | 50,000 | - |
| | TOMU TREE NURSERIES SELF HELP GROUP | 50,000 | 50,000 | - |
| | MARRAM FAITH WOMEN GROUP | 50,000 | 49,800 | 200 |
| | RAMBURA SELF HELP GROUP | 50,000 | 39,970 | 10,030 |
| | JACARANDA WOMEN GROUP | 50,000 | 38,200 | 11,800 |
| | WANAMKWANO SELF HELP GROUP | 50,000 | 37,200 | 12,800 |
| | ZALENDO WOMEN GROUP | 50,000 | 19,100 | 30,900 |
| | WESA KULILA 'A' WOMEN GROUP | 50,000 | 19,000 | 31,000 |
| | JERUSALEM WOMEN GROUP | 50,000 | 12,600 | 37,400 |
| | KUKU SELF HELP GROUP | 50,000 | 6,600 | 43,400 |
| TOTAL | | 550,000 | 373,120 | 176,880 |
| MILIMA | WASIMA SELF HELP GROUP | 50,000 | 50,400 | (400) |
| | NENO MOJA WOMEN GROUP | 50,000 | 50,100 | (100) |
| | HEKIMA | 50,000 | 45,800 | 4,200 |
| | WEYANGALA SELF HELP GROUP | 50,000 | 44,000 | 6,000 |
| | MWANGAZA ALPHA WOMEN GROUP | 50,000 | 36,800 | 13,200 |
| | UTULIVU | 50,000 | 34,400 | 15,600 |
| | BONA WOMEN GROUP | 50,000 | 27,150 | 22,850 |
| | IMANI PEOPLE WITH DISSABILITY | 50,000 | 16,900 | 33,100 |
| | NAITIRI GENERAL | 50,000 | 8,500 | 41,500 |
| | NABING'ENG'E WOMEN GROUP | 50,000 | 6,200 | 43,800 |

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| | WEYETA MALIKI WOMEN GROUP | 50,000 | 5,000 | 45,000 |
| TOTAL | | 550,000 | 325,250 | 224,750 |
| MBAKALO | MIDDLE RIVER NZOIA WATER ASSOCIATION | 50,000 | 50,000 | - |
| | AMUKA ONE ACRE FUND SELF HELP GROUP | 50,000 | 50,000 | - |
| | LUMIKELE WOMEN GROUP | 50,000 | 50,000 | - |
| | MBEWA WOMEN GROUP | 50,000 | 50,000 | - |
| | MAISHA BORA WOMEN GROUP | 50,000 | 45,750 | 4,250 |
| | VICTORY WOMEN GROUP | 50,000 | 41,930 | 8,070 |
| | CHANGAMKA SELF HELP GROUP | 50,000 | 40,500 | 9,500 |
| | NISSI WOMEN GROUP | 50,000 | 38,400 | 11,600 |
| | MBAKALO JUA KALI A | 50,000 | 37,150 | 12,850 |
| | MAONO WOMEN GROUP | 50,000 | 35,600 | 14,400 |
| | KIMUMWA WOMEN GROUP | 50,000 | 33,940 | 16,060 |
| TOTAL | | 550,000 | 473,270 | 76,730 |
| NAMWELA | YETANA WOMEN GROUP | 50,000 | 54,500 | (4,500) |
| | JITEGEMEE DISSABLED WOMEN GROUP | 50,000 | 51,000 | (1,000) |
| | WENDO SELF HELP GROUP | 50,000 | 50,100 | (100) |
| | TOBOSO | 50,000 | 50,010 | (10) |
| | JIPENDE WOMEN GROUP | 50,000 | 50,000 | - |
| | CHWELE COMMUNITY WOMEN GROUP | 50,000 | 50,000 | - |
| | NAMWECHE COMPLEX WOMEN GROUP | 50,000 | 49,930 | 70 |
| | NABUMUKOYA PEACE MERCY WOMEN GROUP | 50,000 | 45,300 | 4,700 |
| | JITEGEMEE SHG | 50,000 | 21,800 | 28,200 |
| | BINYENYA SELF HELP GROUP | 50,000 | 21,200 | 28,800 |
| | SENGETETI FOCAL AREA WOMEN GROUP | 50,000 | 11,600 | 38,400 |
| TOTAL | | 550,000 | 455,440 | 94,560 |
| LWANDANYI | ABEINGO WOMEN GROUP | 50,000 | 53,150 | (3,150) |
| | KAPSITET WOMEN GROUP | 50,000 | 49,600 | 400 |
| | SIMANA KHUYETANE SELF HELP GROUP | 50,000 | 33,000 | 17,000 |
| | MUSEMWA CHEBUKUNGI WOMEN GROUP | 50,000 | 30,660 | 19,340 |
| | SIMANA KHUYETANE SELF HELP GROUP | 50,000 | 33,000 | 17,000 |
| | RISE AND SHINE SELF HELP GROUP | 50,000 | 17,000 | 33,000 |
| | ABEKA WOMEN GROUP | 50,000 | 16,000 | 34,000 |
| | SITABICHA MAENDELEO WOMEN GROUP | 50,000 | 15,500 | 34,500 |
| | KIBINDOI EDUCATION SCHEME FUND SELF HELP GROUP | 50,000 | 8,000 | 42,000 |
| | CHEBUKUYI DISSABLED SELF HELP GROUP | 50,000 | - | 50,000 |

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|-----------------------------------|---|----------------|----------------|----------------|
| | TASTAI WOMEN GROUP | 50,000 | - | 50,000 |
| TOTAL | | 550,000 | 255,910 | 294,090 |
| MALAKISI/S TH KULISIRU | MBEKHO WOMEN GROUP | 50,000 | 56,900 | (6,900) |
| | MUKHEKHE 'B' WOMEN GROUP | 50,000 | 50,000 | - |
| | USHIRIKA MWANGAZA SELF HELP GROUP | 50,000 | 50,000 | - |
| | PILGRIM WOMEN GROUP | 50,000 | 50,000 | - |
| | WESAKULILA JUAKALI WOMEN GROUP | 50,000 | 50,000 | - |
| | MUKHEKHE 'C' WOMEN GROUP | 50,000 | 50,000 | - |
| | BUTONGE KILIMO SAFI WOMEN GROUP | 50,000 | 50,000 | - |
| | CHEBUKUTUMI HURUMA GROUP | 50,000 | 45,950 | 4,050 |
| | LURARE AFYA WOMEN GROUP | 50,000 | 41,100 | 8,900 |
| | NAKHAYO SELF HELP GROUP | 50,000 | 39,400 | 10,600 |
| | MUTAMBO WOMEN GROUP | 50,000 | 36,150 | 13,850 |
| TOTAL | | 550,000 | 519,500 | 30,500 |
| ELGON | TEDAA WOMEN GROUP | 50,000 | 52,900 | (2,900) |
| | CHEMSES WOMEN GROUP | 50,000 | 50,000 | - |
| | SUBIRA WOMEN GROUP | 50,000 | 50,000 | - |
| | SOLAR INTERGRATED WOMEN GROUP | 50,000 | 50,000 | - |
| | SOUGEI WOMEN GROUP | 50,000 | 50,000 | - |
| | JAMII BORA SELF HELP GROUP | 50,000 | 50,000 | - |
| | PAMBAZUKO TOMATO WOMEN GROUP | 50,000 | 47,150 | 2,850 |
| | LEELMO WOMEN GROUP | 50,000 | 42,500 | 7,500 |
| | INYUKHASI WOMEN GROUP | 50,000 | 34,670 | 15,330 |
| | CHEMOREMWO WOMEN GROUP | 50,000 | 30,000 | 20,000 |
| | KAMTIONG WOMEN GROUP | 50,000 | 29,000 | 21,000 |
| TOTAL | | 550,000 | 486,220 | 63,780 |
| CHEPYUK | MUUNGANO WOMEN GROUP | 50,000 | 19,600 | 30,400 |
| | TOROOIYEYIN WOMEN GROUP | 50,000 | 16,600 | 33,400 |
| | EMIT WOMEN GROUP | 50,000 | 14,000 | 36,000 |
| | LEEIMO WOMEN GROUP | 50,000 | 11,250 | 38,750 |
| | CHEMARICHKUY WOMEN GROUP | 50,000 | 8,400 | 41,600 |
| | SOYSAYET COMMUNITY HEALTH EVANGELISM | 50,000 | 7,000 | 43,000 |
| | CHEPYUK S.D.A WOMEN GROUP | 50,000 | 6,650 | 43,350 |
| | TOLOOSHEET DISABLED SHG | 50,000 | 4,500 | 45,500 |
| | KAIMUGOL WIDOWS WOMEN GROUP | 50,000 | 4,200 | 45,800 |
| | KAPKISEY WOMEN GROUP | 50,000 | 4,200 | 45,800 |
| | KAPYOMAT WOMEN GROUP | 50,000 | - | 50,000 |
| TOTAL | | 550,000 | 96,400 | 453,600 |
| CHESIKAKI | KAZI KAZI WOMEN GROUP | 50,000 | 45,090 | 4,910 |

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| | CHESOOK WOMEN GROUP | 50,000 | 32,500 | 17,500 |
| | CHEMONDI ADULT EDUCATION WOMEN GROUP | 50,000 | 31,700 | 18,300 |
| | | 50,000 | 25,800 | 24,200 |
| | EMBAKASI WOMEN GROUP | 50,000 | 21,100 | 28,900 |
| | NGATIPKONG BANANA WOMEN GROUP | 50,000 | 20,400 | 29,600 |
| | MARIGO WOMEN GROUP | 50,000 | 12,600 | 37,400 |
| | CHESIKAKI CLEAN AND SAFE WATER SELF HELP GROUP | 50,000 | 11,420 | 38,580 |
| | SOBEET TATA CHEPTAIS DISTRICT WOMEN GROUP | 50,000 | - | 50,000 |
| TOTAL | | 450,000 | 200,610 | 249,390 |
| KAPTAMA | KAPTIGANDET WOMEN GROUP | 50,000 | 52,550 | (2,550) |
| | MWANGAZA WOMEN GROUP | 50,000 | 45,000 | 5,000 |
| | SIRGOI WOMEN GROUP | 50,000 | 37,400 | 12,600 |
| | KETITIR WOMEN GROUP | 50,000 | 24,000 | 26,000 |
| | NEW MUUNGANO INTERGRATED WOMEN GROUP | 50,000 | 23,240 | 26,760 |
| | TUYOBEI WOMEN GROUP | 50,000 | 22,700 | 27,300 |
| | CHEMOGE STAR WOMEN GROUP | 50,000 | 18,240 | 31,760 |
| | WASNGWENY POULTRY SELF HELP GROUP | 50,000 | 15,400 | 34,600 |
| | PIRTKEEY WOMEN GROUP | 50,000 | 9,200 | 40,800 |
| | TOR-ASIS WOMEN GROUP | 50,000 | 7,200 | 42,800 |
| | MELKEY WOMEN GROUP | 50,000 | 4,200 | 45,800 |
| TOTAL | | 550,000 | 259,130 | 290,870 |
| CHEPTAIS | CHESURUP SHAMBA WOMEN GROUP | 50,000 | 57,200 | (7,200) |
| | KIMASWA WOMEN GROUP | 50,000 | 45,000 | 5,000 |
| | JESHI LA WOKOVU CHEBWEK BANDA PTAY WOMEN GROUP | 50,000 | 43,700 | 6,300 |
| | CHEPTAIS CEREALS AND BANKING | 50,000 | 40,000 | 10,000 |
| | CHERENDIO MILK WOMEN GROUP | 50,000 | 36,550 | 13,450 |
| | MWENDA POLE WOMEN GROUP | 50,000 | 35,700 | 14,300 |
| | KAMO WOMEN GROUP | 50,000 | 27,500 | 22,500 |
| | TUMAINI WOMEN GROUP | 50,000 | 25,900 | 24,100 |
| | MUKENDA WOMEN GROUP | 50,000 | 23,500 | 26,500 |
| | HIGH UNITY WOMEN GROUP | 50,000 | 18,000 | 32,000 |
| TOTAL | | 500,000 | 353,050 | 146,950 |
| KAPKATENY | NIINUE WOMEN GROUP | 50,000 | 55,200 | (5,200) |
| | CALVARY WOMEN GROUP | 50,000 | 47,580 | 2,420 |
| | KAMACHE WIDOWS | 50,000 | 40,000 | 10,000 |
| | CHOKOMA WOMEN GROUP | 50,000 | 33,500 | 16,500 |
| | SUKURA KISOMO | 50,000 | 30,000 | 20,000 |
| | KONYITET WIDOWS | 50,000 | 23,100 | 26,900 |
| | LABATEET WOMEN GROUP | 50,000 | 10,000 | 40,000 |

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| | RUROOT MOO WG | 50,000 | 5,000 | 45,000 |
| | UPENDO | 50,000 | 5,000 | 45,000 |
| | LABATEET LEIYE | 50,000 | - | 50,000 |
| | KAPKATENY MKOKOTENI | 50,000 | - | 50,000 |
| TOTAL | | 550,000 | 249,380 | 300,620 |
| WEST NALONDO | WEUMBA WOMEN GROUP | 50,000 | 51,050 | (1,050) |
| | NABULALA SELF HELP GROUP | 50,000 | 50,000 | - |
| | AIC NALONDO WOMEN GROUP | 50,000 | 50,000 | - |
| | PONGOLA B SELF HELP GROUP | 50,000 | 50,000 | - |
| | NAMULANDA WOMEN GROUP | 50,000 | 50,000 | - |
| | NALUKOSI WOMEN GROUP | 50,000 | 50,000 | - |
| | KAIKAI | 50,000 | 50,000 | - |
| | NJEAMBEKHO WOMEN GROUP | 50,000 | 50,000 | - |
| | VISION ACHIEVERS | 50,000 | 46,000 | 4,000 |
| | AMANI WOMEN GROUP | 50,000 | 43,900 | 6,100 |
| | UPPER HILL SIKATA WOMEN GROUP | 50,000 | 39,800 | 10,200 |
| TOTAL | | 550,000 | 530,750 | 19,250 |
| LUUYA/BWA KE | PEFA WIDOWS WOMEN GROUP | 50,000 | 53,000 | (3,000) |
| | LWANANGA WOMEN GROUP | 50,000 | 50,100 | (100) |
| | WAAMINIFU SELF HELP GROUP | 50,000 | 50,100 | (100) |
| | INUKA B WOMEN GROUP | 50,000 | 50,000 | - |
| | INUKA B WOMEN GROUP | 50,000 | 50,000 | - |
| | MATILI WOMEN GROUP | 50,000 | 50,000 | - |
| | LURENDE A AMANI | 50,000 | 47,300 | 2,700 |
| | LUUYA BWAKE WOMEN GROUP | 50,000 | 41,400 | 8,600 |
| | OLELESIA B WOMEN GROUP | 50,000 | 22,140 | 27,860 |
| | JOYLAND SUPPORT GROUP N | 50,000 | 12,500 | 37,500 |
| | PAMOJA DISSABLED SELF HELP GROUP | 50,000 | 7,100 | 42,900 |
| TOTAL | | 550,000 | 433,640 | 116,360 |
| CHWELE/KA BUCHAI | MUFUNGU SELF HELP GROUP | 50,000 | 50,100 | (100) |
| | SINOKO WIDOWS WOMEN GROUP | 50,000 | 50,000 | - |
| | MULIKA WOMEN GROUP | 50,000 | 49,900 | 100 |
| | BUSAKALA WIDOWS WOMEN GROUP | 50,000 | 48,100 | 1,900 |
| | NALONDO OVC SUPPORT GROUP | 50,000 | 26,700 | 23,300 |
| | KHALAYI WOMEN GROUP | 50,000 | 24,400 | 25,600 |
| | A.I.K.P.I.G SELF HELP GROUP | 50,000 | 22,100 | 27,900 |
| | CHWELE WOMEN GROUP | 50,000 | 21,100 | 28,900 |
| | KHUMUSES WOMEN GROUP | 50,000 | 9,000 | 41,000 |
| | CHWELE PEM | 50,000 | 5,700 | 44,300 |
| TOTAL | | 500,000 | 307,100 | 192,900 |
| MUKUYUNI | YETA -ENGO WOMEN GROUP | 50,000 | 53,400 | (3,400) |

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| | BUANI WOMEN GROUP | 50,000 | 50,000 | - |
| | MAKHONGE WILL WOMEN GROUP | 50,000 | 50,000 | - |
| | NGENIESIKHOSIA WOMEN GROUP | 50,000 | 50,000 | - |
| | MUKUYUNI UMBRELLA WOMEN GROUP | 50,000 | 48,200 | 1,800 |
| | WANAKUKU SELF HELP GROUP | 50,000 | 46,400 | 3,600 |
| | STAR BUYANYI SELF HELP GROUP | 50,000 | 41,550 | 8,450 |
| | BANANA INVESTMENT SELF HELP GROUP | 50,000 | 39,660 | 10,340 |
| | KUYWA WOMEN SPORTS GROUP | 50,000 | 38,000 | 12,000 |
| | CHEKWANDA WEOYA SUPPORING GROUP | 50,000 | 30,800 | 19,200 |
| | LIONESS AWAKEN WOMEN GROUP | 50,000 | 5,000 | 45,000 |
| TOTAL | | 550,000 | 453,010 | 96,990 |
| KAMUKUYWA | SUCOJUVIE MERCY WOMEN GROUP | 50,000 | 50,000 | - |
| A | BATON WOMEN HORTICULTURE GROUP | 50,000 | 50,000 | - |
| | MAPELA CHRISTIAN WOMEN GROUP | 50,000 | 50,000 | - |
| | SIBAKALA HURUMA WOMEN GROUP | 50,000 | 39,900 | 10,100 |
| | NJABALILE HURUMA SELF HELP GROUP | 50,000 | 34,790 | 15,210 |
| | SISA WOMEN GROUP | 50,000 | 33,600 | 16,400 |
| | EVALAY SELF HELP GROUP | 50,000 | 32,900 | 17,100 |
| | UPENDO SELF HELP GROUP | 50,000 | 28,700 | 21,300 |
| | MATENDO WOMEN GROUP | 50,000 | 16,800 | 33,200 |
| | KAMUKUYWA DISSABLED WOMEN KNITTING | 50,000 | 14,200 | 35,800 |
| | NDAMBASI SELF HELP GROUP | 50,000 | 8,400 | 41,600 |
| TOTAL | | 550,000 | 359,290 | 190,710 |
| MAENI | YEKHAKA WOMEN GROUP | 50,000 | 53,250 | (3,250) |
| | KIKWAMETI WOMEN GROUP | 50,000 | 39,050 | 10,950 |
| | LUMA WOMEN GROUP | 50,000 | 33,670 | 16,330 |
| | KAMASIELO NEEMA WOMEN GROUP | 50,000 | 32,090 | 17,910 |
| | NYANDALILA SELF HELP GROUP | 50,000 | 29,500 | 20,500 |
| | KWANGWA WELFARE SELF HELP GROUP | 50,000 | 24,200 | 25,800 |
| | WEKHAKHA WIDOWS WOMEN GROUP | 50,000 | 19,650 | 30,350 |
| | KIBISI CENTRAL WOMEN GROUP | 50,000 | 17,500 | 32,500 |
| | SIKHENDU DAIRY SELF HELP GROUP | 50,000 | 15,050 | 34,950 |
| | SANGO CULTURAL DEVELOPMENT | 50,000 | 8,700 | 41,300 |

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|--------------|---|----------------|----------------|----------------|
| | NAKINA WIDOWS WOMEN GROUP | 50,000 | 2,000 | 48,000 |
| TOTAL | | 550,000 | 274,660 | 275,340 |
| KIMILILI | JUBILEE WOMEN GROUP | 50,000 | 53,150 | (3,150) |
| | SONGA MBELE UMOJA WOMEN GROUP | 50,000 | 50,040 | (40) |
| | BLUE STAR WOMEN GROUP | 50,000 | 50,000 | - |
| | BENCHOS WOMEN GROUP | 50,000 | 50,000 | - |
| TOTAL | | 200,000 | 203,190 | (3,190) |
| KIBINGEI | KANAKANA WOMEN GROUP | 50,000 | 50,000 | - |
| | APHIA WOMEN GROUP | 50,000 | 50,000 | - |
| | CHAMBARITA WOMEN GROUP | 50,000 | 50,000 | - |
| | PATNERS WOMEN GROUP | 50,000 | 46,200 | 3,800 |
| | REHEMA WOMEN GROUP | 50,000 | 41,650 | 8,350 |
| | MWANGAZA WOMEN GROUP | 50,000 | 41,600 | 8,400 |
| | MSAMARIA WOMEN GROUP | 50,000 | 37,600 | 12,400 |
| | SIMICHE WEYUVANIA | 50,000 | 33,800 | 16,200 |
| | PAMBAZUKO WOMEN GROUP | 50,000 | 32,500 | 17,500 |
| | MAMBOLEO WOMEN GROUP | 50,000 | 29,000 | 21,000 |
| | I.D.P.S MT.ARARAT | 50,000 | - | 50,000 |
| TOTAL | | 550,000 | 412,350 | 137,650 |
| MATULO | SINANI BANDU SELF HELP GROUP | 50,000 | 55,000 | (5,000) |
| | MATULO TEMAKHO WOMEN GROUP | 50,000 | 53,500 | (3,500) |
| | BEROYA WOMEN GROUP | 50,000 | 50,000 | - |
| | MATULO A PEFA WOMEN GROUP | 50,000 | 50,000 | - |
| | MBEKHO WOMEN GROUP | 50,000 | 41,000 | 9,000 |
| | MALAHIA JASHO WOMEN GROUP | 50,000 | 27,300 | 22,700 |
| | BETHANY SELF HELP GROUP | 50,000 | 18,700 | 31,300 |
| | TUMAINI KINESAMO WOMEN GROUP | 50,000 | 16,700 | 33,300 |
| | KIBALI SELF HELP GROUP | 50,000 | 16,500 | 33,500 |
| | GIFTED HANDS WOMEN GROUP | 50,000 | 11,000 | 39,000 |
| | MUKHUYU NEEMA SELF HELP GROUP | 50,000 | 9,400 | 40,600 |
| TOTAL | | 550,000 | 349,100 | 200,900 |
| SITIKHO | MILO COMMUNITY DRIVEN DEVELOPMENT PROJECT | 50,000 | 51,500 | (1,500) |
| | NATECHO WOMEN GROUP | 50,000 | 47,885 | 2,115 |
| | SIKUKHA WOMEN GROUP | 50,000 | 32,375 | 17,625 |
| | MUKITE WOMEN GROUP | 50,000 | 32,020 | 17,980 |
| | KHALUMULI NORTH WIDOWS WOMEN GROUP | 50,000 | 29,700 | 20,300 |
| | SITIKHO MWANGAZA WOMEN GROUP | 50,000 | 24,700 | 25,300 |
| | TUNGELELE WOMEN GROUP | 50,000 | 13,470 | 36,530 |
| | YALUSI YOUNG WOMEN GROUP | 50,000 | 13,000 | 37,000 |

| | | | | |
|----------------|----------------------------------|----------------|----------------|----------------|
| | KABULOLO WIDOWS SELF HELP GROUP | 50,000 | 10,700 | 39,300 |
| | MUSIKHAMA EYEYOA SELF HELP GROUP | 50,000 | 6,000 | 44,000 |
| | LIGHT HOUSE SELF HELP GROUP | 50,000 | 3,900 | 46,100 |
| TOTAL | | 550,000 | 265,250 | 284,750 |
| BOKOLI | LUMONYA SELF HELPGROUP | 50,000 | 60,350 | (10,350) |
| | NG'OLI WOMEN GROUP | 50,000 | 56,100 | (6,100) |
| | SEMA JOIN WOMEN GROUP | 50,000 | 50,000 | - |
| | BOKOLI MEDICAL WOMEN GROUP | 50,000 | 45,000 | 5,000 |
| | SAKAMI HOUSE HOLD WOMEN GROUP | 50,000 | 44,800 | 5,200 |
| | WAMBALABA SELF HELP GROUP | 50,000 | 39,000 | 11,000 |
| | REVERESIA WOMEN GROUP | 50,000 | 37,100 | 12,900 |
| | MATISI BODABODA SELF HELP GROUP | 50,000 | 35,200 | 14,800 |
| | FRIENDS SELF HELP GROUP | 50,000 | 28,000 | 22,000 |
| | KAVIBU WOMEN GROUP | 50,000 | 16,200 | 33,800 |
| | SAWA JUA KALI WOMEN GROUP | 50,000 | 14,900 | 35,100 |
| TOTAL | | 550,000 | 426,650 | 123,350 |
| MISIKHU | SIRENDE WEYETA SELF HELP GROUP | 50,000 | 46,840 | 3,160 |
| | JIRANI WOMEN GROUP | 50,000 | 31,500 | 18,500 |
| | NAMUKENGE WOMEN GROUP | 50,000 | 24,000 | 26,000 |
| | MISIKHU UPENDO SELF HELP GROUP | 50,000 | 20,450 | 29,550 |
| | WAKULINDA HURUMA WOMEN | 50,000 | 20,050 | 29,950 |
| | MUMBAKO SELF HELP GROUP | 50,000 | 20,000 | 30,000 |
| | BACHUMA SIE KILO SELF HELP GROUP | 50,000 | 18,000 | 32,000 |
| | MWAMBULA ORPHAN CARE GRP | 50,000 | 8,300 | 41,700 |
| | NAMBAMI UPENDO WG | 50,000 | 7,000 | 43,000 |
| | BONANA CBO | 50,000 | - | 50,000 |
| | WELINDE WG | 50,000 | - | 50,000 |
| TOTAL | | 550,000 | 196,140 | 353,860 |
| NDIVISI | DAMUKA SELF HELP GROUP | 50,000 | 50,000 | - |
| | NAMULEKHWA BIDII WOMEN GROUP | 50,000 | 46,200 | 3,800 |
| | MUNYITE WOMEN GROUP | 50,000 | 44,800 | 5,200 |
| | TEMA WOMEN GROUP | 50,000 | 44,300 | 5,700 |
| | WEKHAKHA JUNIOR WOMEN GROUP | 50,000 | 38,800 | 11,200 |
| | SAWA WOMEN GROUP | 50,000 | 38,500 | 11,500 |
| | MBONGI WOMEN GROUP | 50,000 | 32,700 | 17,300 |
| | SANGO WIDOWS | 50,000 | 28,360 | 21,640 |
| | OASIS MISEMWA SELF HELP GROUP | 50,000 | 23,400 | 26,600 |

| | | | | |
|--------------------|--|-------------------|-------------------|------------------|
| | MAJI MAZURI NEEMA WOMEN GROUP | 50,000 | 7,900 | 42,100 |
| | MAONO WG | 50,000 | 4,200 | 45,800 |
| TOTAL | | 550,000 | 359,160 | 190,840 |
| MIHUU | PEACOCK RAISED WOMEN GROUP | 50,000 | 50,000 | - |
| | MAGEMO MITUKUYU NAMULEKHWA WOMEN GROUP | 50,000 | 50,000 | - |
| | VISION MITUKUYU SELF HELP GROUP | 50,000 | 45,800 | 4,200 |
| | DINDIKILA NAALAP SELF HELP GROUP | 50,000 | 41,450 | 8,550 |
| | ABACHUMA NJETE SELF HELP GROUP | 50,000 | 37,800 | 12,200 |
| | MISIMO THREE FOCUS WOMEN GROUP | 50,000 | 33,300 | 16,700 |
| | LUMINALA WOMEN GROUP | 50,000 | 31,750 | 18,250 |
| TOTAL | | 350,000 | 290,100 | 59,900 |
| MARAKA | WEBUYE LOCATION MAENDELEO WOMEN GROUP | 50,000 | 54,000 | (4,000) |
| | MAJIRANI NANG'ENI WOMEN GROUP | 50,000 | 53,000 | (3,000) |
| | WEBUYE EAGLE WOMEN GROUP | 50,000 | 52,000 | (2,000) |
| | MARAKA WEKHONYE WOMEN GROUP | 50,000 | 50,000 | - |
| | LWAMA WOMEN GROUP | 50,000 | 50,000 | - |
| | NAMOKA WOMEN GROUP | 50,000 | 50,000 | - |
| | AEFWA SELF HELP GROUP | 50,000 | 50,000 | - |
| | WEBUYE JITEGEMEE WOMEN GROUP | 50,000 | 35,600 | 14,400 |
| | INYOKHA WOMEN GROUP | 50,000 | 33,400 | 16,600 |
| | ANNEX SINOKO B WOMEN GROUP | 50,000 | 24,700 | 25,300 |
| | WEBUYE C.H.W ACTION SELF HELP GROUP | 50,000 | 21,330 | 28,670 |
| TOAL | | 550,000 | 474,030 | 75,970 |
| GRAND TOTAL | | 23,550,000 | 15,571,257 | 7,978,743 |

16 FEB 2025

COUNTY GOVERNMENT OF BUNGOMA



DEPARTMENT OF GENDER, YOUTH, CULTURE AND SPORTS

Office of the Chief Officer-Gender and Culture

Telephone: 055-30343
Cell: 0722696411
E-mail:

County Executive Offices
P.O BOX 437
BUNGOMA

Our Ref: CG/BG/MGCYS/GA/CA/VOL.3 (128)

Date: 10th February, 2025

THE CLERK,
COUNTY ASSEMBLY OF BUNGOMA,
P.O BOX 437-50200,
BUNGOMA.

Dear Sir,

RE: CONSIDERATION OF THE WOMEN AND DISABILITY EMPOWERMENT FUND QUARTERLY REPORTS AND FINACIAL STATEMENTS

We appeared before the committee on Gender, Culture and Social Services to clarify on the membership of the groups and contact persons that benefited from the two funds.

We were further directed to provide information to help in reconciling the bank balances and the amount of loans collected. We were also directed to demonstrate efforts in the collection of the debt exercise.

We thus submit that the money collected in both the funds were spent in the fund operational costs provided in appendix I and LPO/LSO financing.

We have further written to the chief officer in the department of Public Service Management Administration and ICT (Appendix II) to deploy the ward administrators and Sub-county Gender officers in the collection exercise. The respective data for each ward is as per appendix III for both Women and Disability Funds.

Thank you.

David Maling'a
Chief officer-Gender and Culture

Cc: CECM- GCYS

LPO FINANCING STATUS

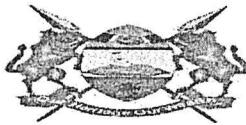
| NAME OF THE COMPANY | DIRECTORS | PROCURING ENTITY | PHONE NO. | DATE ISSUED | LOAN AWARDED | INTEREST PAID | AMOUNT TO BE PAID | BALANCE |
|--------------------------------|-----------------|-----------------------------|------------|-------------|--------------|---------------|-------------------|-----------|
| LAW ON WOMEN IN DINDING | NUR RA. Mafingo | 28011 | 1338137611 | 10/10/2017 | 500,000 | 10,000 | 210,000 | 295,000 |
| EMIMART ENTERPRISES | Emily Nafula | Kibabii University | 704720993 | 18/4/2017 | 320,000 | 25,600 | 345,600 | 50,000 |
| BRILUS ENTERPRISES | Doroth Nelima | Bituyu sec. sch. | 701615271 | 10/5/2017 | 500,000 | 40,000 | 540,000 | 14,000 |
| FOCUS COMMERCIAL SERVICES | Vitulis Barasa | St. Cecilia girlis | 712135695 | 22/5/2017 | 450,000 | 36,000 | 486,000 | - |
| JUDIRON SUPPLIES LTD | Judith Kitangwa | Webuye law court | 726983533 | 12/5/2017 | 500,000 | 40,000 | 540,000 | 540,000 |
| NABWA ENTERPRISES | Barasa Wabwoba | Bgm County Cooperative | 722290976 | 19/6/2017 | 800,000 | 56,000 | 864,000 | 0 |
| JUDIRON SUPPLIES LTD | Judith Kitangwa | Sinoko Sec. Sch. | 726983533 | 30/10/2017 | 600,000 | 48,000 | 648,000 | 558,000 |
| DNEELY VENTURES | Doroth Wafula | St. Peters Nakalira Sec. | 701615271 | 10/1/2018 | 395,000 | 31,600 | 426,600 | 10,000 |
| EDWIFF CLEANING AND SANITATION | Wensela kisielo | Webuye County-dept of water | 710857879 | 10/1/2018 | 50,000 | 4,000 | 54,000 | 2,000 |
| LEUSON COMPANY | Jane chemosong | TOTAL | 715197162 | 6/8/2020 | 4565,000 | 31,500 | 481500 | - |
| | | | | | 352,700 | 4,444,200 | 1,816,000 | 3,111,700 |

RECORDS SECTION
COUNTY ASSEMBLY OF BUNGOMA

15 NOV 2024

RECEIVED
P O Box 1886 50200, BUNGOMA

COUNTY GOVERNMENT OF BUNGOMA



COUNTY GOVERNMENT OF BUNGOMA
RECEIVED

14 NOV 2024

OFFICE OF THE COUNTY
SECRETARY

DEPARTMENT OF GENDER, CULTURE, YOUTH AND SPORTS

Office of the Chief Officer Gender and Culture.

Telephone: 0722696411

County Executive Offices
Opp. Governor's Office 4th Flr
P.O BOX 437 - 50200
BUNGOMA

Our Ref: CG/BGM/GCYS/CS/VOL.11/79

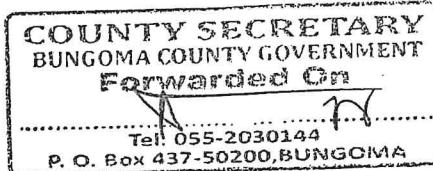
Dated: 29th October, 2024

The clerk
County assembly
County government of Bungoma.
BUNGOMA

Thro'

The County Secretary/Head of Public Service
County Government of Bungoma
P.O.Box 437- 50200
BUNGOMA

Dear Sir,



① DCLS
J.P.A
Gmmed
15/11/24
② CC- Gender & Cult
J.N.A
DCLS
18/11/24

**Subject: Consideration of the Women and Disability Empowerment Funds
Quarterly and Financial Statement Reports**

Attached is the report that provides further insight into the operations and statutory compliance of both the Women's Empowerment Fund and the Persons with Disabilities Empowerment Fund. This report is submitted for consideration by the Gender and Social Welfare Committee, as requested.

Thank you

14 NOV 22
COUNTY CHIEF OFFICER
GENDER AND CULTURE

David Chemayie
Chief officer-gender and Culture.

cc: CECM- Gender, Culture, Youth and Sports

| Financial year | Total allocation | Total releases | Total disbursement | | Collections | Outstanding loans |
|-------------------------------------|--------------------|-------------------|--------------------|-------------------|-------------------|-------------------|
| | | | 471 Group loans | LPO/LSO financing | | |
| FY2013/2014 | 60,000,000 | 19,000,000 | 0 | 0 | 0 | 0 |
| FY2014/2015 | 45,000,000 | 25,000,000 | 17,000,000 | 0 | 0 | 0 |
| FY2015/2016 | 55,000,000 | 0 | 5,300,000 | 0 | 13154100 | 9,145,900 |
| FY2016/2017 | 25,000,000 | 0 | 1,250,000 | 3,239,300 | 2,016,897 | 11618303 |
| FY 2017/2018 | <u>25,000,000</u> | 0 | 0 | 1,500,000 | 228370 | 13,118,303 |
| FY 2018/2019 | 12,500,00 | 0 | 0 | 560,700 | 0 | 13,679,003 |
| FY 2019/2020 | 0 | 0 | 0 | 0 | 0 | 13,679,003 |
| FY 2020/2021 | 0 | 0 | 0 | 450,000 | 0 | 14,029,003 |
| FY 2021/2022 | 0 | 0 | 0 | 0 | 0 | |
| FY 2022/2023 | 4,000,000 | 0 | 0 | 0 | 0 | |
| FY 2023/2024 | 20,500,000 | 0 | 0 | 0 | 0 | |
| FY 2024/2025 | 5,000,000 | 0 | 0 | 0 | 0 | |
| SUB-TOTAL | 239,512,500 | 44,000,000 | 23,550,000 | 5,750,000 | 15,300,000 | 13,900,633 |
| INTEREST RETAINED AND EARNED | | | 29,300,000 | | 99,367 | 128,370 |
| TOTAL | | | | | 15,399,367 | 14,029,003 |

18
2010

WOMEN EMPOWERMENT FUND.

1). Total allocation for the fund in 2022/2023.

The fund was allocated kshs, 4000, 000- (Attached is the ifmis print-out budget to show the allocation)

2). Why there are two bank accounts for each fund?

Each fund must maintain two accounts for internal control, as directed by the finance department and outlined in a county circular. One account is designated for the recovery of loans, while the other account is for operational expenses. The primary objective is that any withdrawal from the operations account requires prior approval, and no withdrawals are permitted from the collections account. All funds collected in the collections account must be transferred to the operations account before any spending occurs.

| Bank | Branch | Account name | Account No | Purpose |
|-----------|---------|---------------------------------------|----------------------|------------|
| Coop Bank | Bungoma | Bungoma county Women empowerment fund | co-op-01141536727201 | Operation |
| Coop Bank | Bungoma | Bungoma county Women empowerment fund | co-op-01141536727200 | Collection |

3). whether the fund has been submitting reports to auditor general as required by PFM Act, 2012.

The fund has diligently adhered to all statutory obligations, ensuring full compliance with the relevant regulations and laws. We have submitted our annual financial reports, as required by law, which provide a comprehensive overview of our financial performance and operations. Section 116, 119, 167 and 168 of the Act. ([Login into OAG website on uploaded fund reports](#))

4). Evidence of recoverability of loans advanced to beneficiaries dating way back to 2014/2015. The table below shows how the loan recover performance.

PERSONS LIVING WITH DISABILITIES EMPOWERMENT FUND.

- 1) Evidence on how the total release of kshs, 7535,256 in the financial year 2015/2016 was disbursed.

After the release of kshs, 7,535,256 it was agreed for equity through the committee of gender and social welfare, each ward was to receive equal amount that is each ward was to receive kshs, 150,000. 3% provision for administration was Kshs 226,057.60, the balance of kshs, 7,309,198.40 to be development allocation. Table explanation

| The total release (kshs) | recurrent expenditure (kshs) | capital expenditure (kshs) | each ward allocation (kshs) | The launch (kshs) | Total (kshs) | |
|--------------------------|------------------------------|----------------------------|--|-------------------|--------------|--|
| 7,535,256 | 226057.68 | 7309198.32 | 150,000 | 785,250 | 7,535,250 | |
| | | | total ward allocation was Kshs 6,750,000 | | | |

- 2) The exact allocation to the fund in the financial year 2022/2023 and grant total figure allocated.

The fund was allocated kshs, 3000,000

The grant figure so far allocated to the program is kshs 91,437,614.95

- 3) Whether the fund has been submitting reports to the auditor general as required by PFM Act 2012.

The fund has diligently adhered to all statutory obligations, ensuring full compliance with the relevant regulations and laws. We have submitted our annual financial reports, as required by law, which provide a comprehensive overview of our financial performance and operations. Section 116, 119, 167 and 168 of the Act.

4) Evidence of recoverability of loans advanced to beneficiaries dating way back to 2015/2016.

| Fund | Total allocation | Total releases | Total disbursed | Groups benefited | Grants | Collections | Outstanding loans |
|---------|------------------|----------------|-----------------|------------------|--------|-------------|-------------------|
| BUCODEF | 91,437,614 | 7,535,256 | 6,250,000 | 125 groups | 0 | 1,438,343 | 4,811,657 |

INTRODUCTION

The funds are operationalised under the existing policy and regulations which establish:

- ✓ Operational framework
- ✓ administrative structures
- ✓ compliance aspects
- ✓ loan schedules
- ✓ access to the loan
- ✓ loan products being
 - i. Group loans
 - ii. L.P.O financing
 - iii. Asset financing

Types of group loans

- Start-up Seed money at a flat rate figure given as a baseline to determine future loans
- Daraja loans
- Amkeni loans

Operationalising the Fund: Procedures and Structures

- ✓ Preparations of regulations
- ✓ Setting up administrative structures
- ✓ Ward committee (45)
- ✓ Fund committee
- ✓ Fund secretariat
- ✓ Fund manager /CEO
- ✓ 45 ambassadors in the 45 wards for each fund totalling to 90 fund ambassadors
- ✓ Recruitment of the fund officials, applications, vetting, interviews and recruitment
- ✓ Competitive advertisement of the fund manager
- ✓ Induction for the teams for 1 week in Kitale including ambassadors, secretariat, ward committee
- ✓ Acquisition of the application forms
- ✓ Disbursement of 25m for ward loans
 - The initial 25m was sub divided to the 45 wards with each ward getting ksh. 550,000 per and ksh. 50,000 per group.
 - Advertisement for the loans was done and the process was localised at the wards.
 - Wards committees chaired by the ward administrators vetted the applicants and awarded successful applicants at the ward
 - All groups that applied were vetted, approved and awarded
 - Some wards failed to raise the maximum 11 groups

Challenges

- ✓ the money recovered was paid as salaries and stipends to the 90 fund ambassadors, manager and the fund secretariat at the rate of ksh8,000 per month for ambassadors and secretariat, ksh. 108,000 for the manager all for 28 months eating into the seed capital.
- ✓ Political interference and misinformation regarding the purpose of the loans which led to non-compliance
- ✓ Weak regulations which affected the recovery of loans

- ✓ Stiff treasury conditions making it difficult to access the funds allocated in 2022-2023 and 2023-2024 FY funds i.e., the treasury directed that all fund operational accounts be opened at the central bank and that treasury shall not disburse further funds owing to the outstanding loan balances.

So therefore, and following the history stated above, we provide the summary of the groups' names, contacts of the officials, amounts awarded, the outstanding amounts and LPO/LSO status report and the recovery strategy of the 25million advanced to the groups.

Appendix 001

PAYMENT VOUCHERS

| NO | DATE | VOUCHER NO | PROGRAM | AMOUNT |
|-----|------------|------------|--|-----------|
| 1. | 27/4/2015 | 156 | Fund ambassadors allowances (45 ambassadors)-march 2015 Secretarial allowances-2 interns- march 2015 CEOs salary- march 2015 | 430,500 |
| 2. | 27/4/2015 | 155 | Fund ambassadors allowances (45 ambassadors)-April 2015 Secretarial allowances-2 interns- April 2015 CEOs salary- April 2015 | 430,500 |
| 3. | 7/10/2015 | 010 | Payment of allowances for fund ambassadors and recovery team for the month of July and August 2016 | 1,424,000 |
| 4. | 15/01/2016 | 006 | Payment for the ambassadors and unit members allowances and stipend for the month of September & October 2015 | 720,000 |
| 5. | 26/1/2016 | 012 | Payment for fund ambassadors allowances for the month of November and December and a small budget for the zero draft document for fund strategic plan | 769,070 |
| 6. | 15/02/2016 | 025 | Payment for the ambassadors and unit members allowances and stipend for the month of May and June 2015 | 720,000 |
| 7. | 6/3/2016 | 019 | Payment of allowances for fund ambassadors for the month of January and February 2016 | 688,000 |
| 8. | 25/5/2016 | 023 | Surrender for money used to pay fund ambassadors (women) allowances for the month of march and April 2016 | 688,000 |
| 9. | 30/6/2016 | 031 | Payment for fund ambassadors salaries and allowances for the month of may 2016 | 388,000 |
| 10. | 20/9/2016 | 001 | Payment of allowances for fund ambassadors for the month of July 2016 | 360,000 |
| 11. | 11/11/2016 | 008 | Surrender for the money spend on fund ambassadors stipend | 410,000 |

| | | | | |
|-----|------------|-----|---|---------|
| | | | for the month of august and September 2016 | |
| 12. | 25/01/2017 | 013 | Office imprest used for office operation | 50,000 |
| 13. | 10/3/2017 | 016 | Facilitation of extra ordinary committee meeting during handing over of chief officer/chairperson | 83,000 |
| 14. | 14/04/2017 | 019 | Facilitation of FY2016/17 third quarter committee meeting held on 11 th April 2017 in line with Bungoma County Women and Youth Empowerment regulations | 79,250 |
| 15. | 19/4/2017 | 013 | Committee meeting April 2017 | 75,750 |
| 16. | 20/04/2017 | 018 | Facilitation of a two day report writing retreat at KIE after completion of monitoring and evaluation exercise in all 45 wards in Bungoma county | 49,000 |
| 17. | 06/5/2017 | 019 | Facilitation of taskforce reviewing women and PWDs Empowerment Fund regulations | 500,500 |
| 18. | 17/5/2017 | 023 | Women sensitization program | 350,000 |
| 19. | 26/6/2017 | | Harmonization of fund regulations | 99,800 |
| 20. | 26/6/2017 | 026 | Budget interrogation at Kisumu | 49,600 |
| 21. | 27/6/2017 | 024 | Payment of allowances for fund ambassadors for the month of December 2016 and January 2017 | 816,000 |
| 22. | 20/7/2017 | 025 | Annual report writing July 2017 | 200,000 |
| 23. | 5/9/2017 | | Taskforce allowances for reviewing of women and youth fund | 580,000 |
| 24. | 9/11/2017 | 012 | Office operation for March 2018 | 50,000 |
| 25. | 10/11/2017 | 012 | Surrender for the money spent on office imprest for the month of November 2017 | 50,000 |
| 26. | 07/12/2017 | 002 | Payment of allowances for fund ambassadors and recovery team for the month of October and November 2016, | 925,000 |

| | | | | |
|-----|--------------------------------|-----|---|-------------------|
| 27. | 20/12/2017 | 013 | Monitoring and evaluation exercise to assess the general performance of empowerment funds (BUCOYEF/BUCODEF/BUCOWEF) | 806,500 |
| 28. | 2/1/2018 | 010 | Office operation October 2018 | 40,000 |
| 29. | 05/01/2018 | 011 | Surrender of office operations for the month of January 2018 | 40,000 |
| 30. | 17/5/2018 | 018 | Training of sub county gender officers to take over from fund ambassadors 2018 | 219,000 |
| 31. | 15/4/2018 | 013 | Surrender for the money spend on facilitation of 3 rd quarter committee meeting for FY 2017/18 | 82,800 |
| 32. | 31/08/2018 | 017 | Amount spend on field visits to follow up loans on LPO financing | 55,000 |
| 33. | 13/9/2018 | 036 | Facilitation of annual financial report writing for BUCODEF/BUCOWEF/BUCOYEF | 99,000 |
| 34. | 15/9/2018 | 015 | Surrender for the money spend on 4 th quarter fund committee meeting for FY2017/18 (surrender) | 94,000 |
| | Grand total expenditure | | | 12,422,270 |

APPENDIX

RECORDS SECTION
COUNTY ASSEMBLY OF BUNGOMA

2023/2024

RECEIVED
P O Box 1
386 50200, BUNGOMA

| DISABILITY EMPOWERMENT FUND | | | | |
|-------------------------------|------------------------------------|----------------|----------------|----------------|
| REPAYMENT STATUS AS JUNE 2023 | | | | |
| WARD | GROUP NAME | LOAN AWARDED | AMOUNT REPAYED | LOAN BALANCE |
| TOWNSHIP | COMMON GOAL PWD GROUP | 50,000 | - | 50,000 |
| | DISABILITY EMPOWERMENT NETWORK CBO | 50,000 | - | 50,000 |
| | CHILILILA DISABLED GROUP | 50,000 | - | 50,000 |
| TOTAL | | 150,000 | - | 150,000 |
| KHALABA | SWEET DREAM PWD | 50,000 | 4,750 | 45,250 |
| | WISDOM PWD GROUP | 50,000 | 4,500 | 45,500 |
| | BAKHONYA CHALLENGED SHG | 50,000 | - | 50,000 |
| TOTAL | | 150,000 | 9,250 | 140,750 |
| EAST SANG'ALO | SIKALAME DISABLED GROUP | 50,000 | 13,500 | 36,500 |
| | DOROFU WALEMAVU SHG | 50,000 | 6,000 | 44,000 |
| | MECHIMERU DISABLED SHG | 50,000 | 3,100 | 46,900 |
| TOTAL | | 150,000 | 22,600 | 127,400 |
| WEST SANG'ALO | MITTLE STAR PWD | 50,000 | 31,000 | 19,000 |
| | SANG'ALO BLIND SHG | 50,000 | 21,000 | 29,000 |
| | RONAKA PWD GROUP | 50,000 | 15,500 | 34,500 |
| TOTAL | | 150,000 | 67,500 | 82,500 |
| BUKEMBE EAST | TEMBELELA PWD | 50,000 | 14,600 | 35,400 |
| | KONGOLI SUB-LOCATION PWD | 50,000 | 1,900 | 48,100 |
| | MULENIA PWD SHG | 50,000 | - | 50,000 |
| TOTAL | | 150,000 | 16,500 | 133,500 |
| BUKEMBE WEST | KITALE NEEDY CHILDREN PWD | 50,000 | 11,500 | 38,500 |
| | BUKEMBE WEST PWD SHG | 50,000 | 500 | 49,500 |
| | CHENG'WALI PWD SHG | 50,000 | - | 50,000 |
| TOTAL | | 150,000 | 12,000 | 138,000 |
| MUSIKOMA | SHALOM YOUNG ACHIEVERS SHG | 50,000 | - | 50,000 |
| | VISION DISABLED WELFARE PWD | 50,000 | - | 50,000 |
| | SAMONGA DISABLED GROUP | 50,000 | - | 50,000 |
| TOTAL | | 150,000 | - | 150,000 |
| MARAKARU/TUUTI | KIBABI LOCATION DISABLED | 50,000 | 5,000 | 45,000 |
| | ARISE PWD SHG | 50,000 | - | 50,000 |
| | MARAKARU D SHG | 50,000 | - | 50,000 |
| TOTAL | | 150,000 | 5,000 | 145,000 |
| MBAKALO | NJETE DISABLED SHG | 50,000 | 25,000 | 25,000 |
| | MUMBOKA DISABLED SHG | 50,000 | 12,200 | 37,800 |
| | PEACE ACADEMY MBAKALO | 50,000 | 2,700 | 47,300 |
| TOTAL | | 150,000 | 39,900 | 110,100 |
| MILIMA | PEACE ACADEMY MBAKALO | 50,000 | - | 50,000 |
| | NJETE DISABLED SHG | 50,000 | - | 50,000 |
| | MUMBOKA DISABLED SHG | 50,000 | - | 50,000 |

| | | | | |
|-----------------|-----------------------------------|----------------|---------------|----------------|
| TOTAL | | 150,000 | 17,200 | 132,800 |
| KIMILILI | MESO DISABILITY SHG | 50,000 | 28,220 | 21,780 |
| | CHELEKEI DISABLED SUPPORT SHG | 50,000 | 19,100 | 30,900 |
| TOTAL | | 100,000 | 47,320 | 52,680 |
| KAMUKUYWA | KAMUKUYWA PWD | 50,000 | - | 50,000 |
| | ELISHESTER SHG | 50,000 | - | 50,000 |
| TOTAL | | 100,000 | - | 100,000 |
| MAENI | KIBISI DISABLED GROUP | 50,000 | 7,150 | 42,850 |
| | KUB KIMILILI SHG | 50,000 | 3,070 | 46,930 |
| | KAMASIELO PHISICALLY CHALLENGED | 50,000 | - | 50,000 |
| TOTAL | | 150,000 | 10,220 | 139,780 |
| MUKUYUNI | SIKULU PWD SHG | 50,000 | 21,620 | 28,380 |
| | MWANGAZA CHWELE SUPPORT GRP <KHB> | 50,000 | 9,750 | 40,250 |
| | SICHEI PWD SHG | 50,000 | - | 50,000 |
| TOTAL | | 150,000 | 31,370 | 118,630 |
| CHWELE/KABUCHAI | KHWICHE ALALA DISABLED SHG | 50,000 | 12,715 | 37,285 |
| | FAITH DISABLED SHG | 50,000 | 6,500 | 43,500 |
| | SMILE UP <MUNAMUNA> DISABLED SHG | 50,000 | 6,200 | 43,800 |
| TOTAL | | 150,000 | 25,415 | 124,585 |
| WEST NALONDO | MWENDA POLE SHG | 50,000 | 5,200 | 44,800 |
| | YETANA DISABLED SHG | 50,000 | - | 50,000 |
| | | 50,000 | - | 50,000 |
| TOTAL | | 150,000 | 5,200 | 144,800 |
| LUUYA/BWAKE | KHACHONGE DISABLED SHG | 50,000 | 20,600 | 29,400 |
| | LUMIKHALWA DISABLED SHG | 50,000 | 6,000 | 44,000 |
| TOTAL | | 100,000 | 26,600 | 73,400 |
| KAPKATENY | KAAYEENET VULNERABLE GROUP | 50,000 | 18,800 | 31,200 |
| | KOPSIRO TUMAINI DISABLED | 50,000 | 8,400 | 41,600 |
| | CHEPTER VULNERABLE IRR SCH | 50,000 | - | 50,000 |
| TOTAL | | 150,000 | 27,200 | 122,800 |
| CHEPYUK | KORNGOTONY KIPAKENGE SHG | 50,000 | 20,000 | 30,000 |
| | MWANGASA DISABLED SHG | 50,000 | - | 50,000 |
| | TOLOOSHEET DISABLED SHG | 50,000 | - | 50,000 |
| TOTAL | | 150,000 | 20,000 | 130,000 |
| KAPTAMA | CHESITO DISABLED GROUP | 50,000 | 8,400 | 41,600 |
| | TOUNEET DISABLED GROUP | 50,000 | 4,500 | 45,500 |
| | VUMILIA GROUP OF DISABLED SHG | 50,000 | - | 50,000 |
| TOTAL | | 150,000 | 12,900 | 137,100 |
| CHEPTAIS | PHYSICALLY CHALLENGED SHG | 50,000 | 2,970 | 47,030 |
| | CHEPTAIS DISABLED GROUP | 50,000 | 2,300 | 47,700 |
| | NGACHI PWD SHG | 50,000 | 2,200 | 47,800 |

| | | | | |
|-------------------|----------------------------------|----------------|---------------|----------------|
| TOTAL | | 150,000 | 7,470 | 142,530 |
| ELGON | KOSHOK DISABLED SHG | 50,000 | 10,100 | 39,900 |
| | MT ELGON GROUP | 50,000 | 4,200 | 45,800 |
| | SAMBOCHO KIPSONGOCH DISABLED | 50,000 | - | 50,000 |
| TOTAL | | 150,000 | 14,300 | 135,700 |
| CHESIKAKI | KAPKURONGO EXPOSED | 50,000 | 16,000 | 34,000 |
| | MT ELGON CHESIKAKI | 50,000 | 4,200 | 45,800 |
| | TOROSO DISABLED GROUP | 50,000 | 2,500 | 47,500 |
| TOTAL | | 150,000 | 22,700 | 127,300 |
| MALAKISI/KULISIRU | MALAKISI MWANGAZA DISABLED GROUP | 50,000 | 22,200 | 27,800 |
| | NEHEMA DISABLED SIRISIA | 50,000 | - | 50,000 |
| | SIRISIA DIVISION DISABLED SHG | 50,000 | - | 50,000 |
| TOTAL | | 150,000 | 22,200 | 127,800 |
| NAMWELA | TOLOSO DISABLED SHG | 50,000 | 20,800 | 29,200 |
| | MUTONYI DISABLED SHG | 50,000 | 20,300 | 29,700 |
| TOTAL | | 100,000 | 41,100 | 58,900 |
| LWANDANYI | MAYEKWA DISABLED SHG | 50,000 | - | 50,000 |
| | SITABICHA VULNERABLE | 50,000 | - | 50,000 |
| TOTAL | | 100,000 | - | 100,000 |
| BUMULA | KIMATUNI SUB-LOCATION PWD | 50,000 | 20,750 | 29,250 |
| | JOINT DISABLED SHG | 50,000 | - | 50,000 |
| | LUNAO DISABILITY SHG | 50,000 | - | 50,000 |
| TOTAL | | 150,000 | 20,750 | 129,250 |
| KIMAETI | WAVUMILIVU PWD | 50,000 | 7,000 | 43,000 |
| | JENGA MAWAZO PWD | 50,000 | 5,000 | 45,000 |
| | NAPARA PWD | 50,000 | - | 50,000 |
| TOTAL | | 150,000 | 12,000 | 138,000 |
| WEST BUKUSU | KIBUKE WARD PWD | 50,000 | 11,270 | 38,730 |
| TOTAL | | 50,000 | 11,270 | 38,730 |
| SOUTH BUKUSU | KIMATUNI DISABLED WOMEN GROUP | 50,000 | 25,300 | 24,700 |
| | LUMBOKA PWD WOMEN GROUP | 50,000 | - | 50,000 |
| TOTAL | | 100,000 | 25,300 | 74,700 |
| KABULA | BRIGHT STAR | 50,000 | 9,500 | 40,500 |
| | WATOYA PWD SHG | 50,000 | 5,000 | 45,000 |
| | SAMICHI BIDII DISABILITY | 50,000 | 2,650 | 47,350 |
| TOTAL | | 150,000 | 17,150 | 132,850 |
| KHASOKO | NABUKHAMBI PWD GROUP | 50,000 | 5,350 | 44,650 |
| | MUNGORE SUB-LOCATION SHG | 50,000 | 3,350 | 46,650 |
| | KHASOKO SUB-LOCATION PWD GROUP | 50,000 | 2,000 | 48,000 |
| TOTAL | | 150,000 | 10,700 | 139,300 |
| SIBOTI | WEBANANIA DISABLED GROUP | 50,000 | 6,000 | 44,000 |
| | MILUKI BIDII DISABLED GROUP | 50,000 | 4,000 | 46,000 |

| | | | | |
|--------------------|--|----------------|---------------|---------------|
| TOTAL | | 100,000 | 10,000 | 90,000 |
| GRAND TOTAL | | 6,250,000 | 839,585 | 5,410,415 |

6100000 765065 5,224,825