

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD**

**APPROVED PROJECTS PROPOSAL**

**Code:171**

**Constituency: KURESOI NORTH**

**Financial Year: 2023-2024**

S/NO	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (Kshs)	STATUS
<b>ADMINISTRATION AND RECURRENT EXPENDITURE</b>					
1	4-0032-171-2110000-1 00-2023-2024-1	Contractual Employees salaries	Payment of basic salary to 8 NG-CDFC staff	2,854,320.00	New
2	4-0032-171-2120101-1 00-2023-2024-2	NSSF	Payment of employer contribution to NSSF	103,680.00	New
3	4-0032-171-2710102-1 00-2023-2024-3	Gratuity-contractual employees	Payment of gratuity to 8 NG-CDFC Staff	701,071.00	New
4	4-0032-171-2210101-1 00-2023-2024-4	Electricity	Payment of electricity bill	100,000.00	New
5	4-0032-171-2210201-1 00-2023-2024-5	Telephone	Payment of telephone expenses	90,000.00	New
6	4-0032-171-2210203-1 00-2023-2024-6	Courier and postal Services	Payment of postal services	270,000.00	New
7	4-0032-171-2210502-1 00-2023-2024-7	Publishing and printing services	Payment of publishing and printing services	300,000.00	New
8	4-0032-171-2210102-1 00-2023-2024-8	Water and sewerage charges	Payment of water and sewerage charges	9,000.00	New

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9	4-0032-171-2210301-1 00-2023-2024-9	Travel costs	Payment of travel costs.	550,000.00	New
10	4-0032-171-2211201-1 00-2023-2024-10	Refined fuel and lubricants	Purchase of fuels and lubricants for NG-CDFC, GK Vehicle and motor bikes	1,000,000.00	New
11	4-0032-171-2210811-1 00-2023-2024-11	NG-CDFC allowance	Payment of NG-CDFC allowances	1,128,000.00	New
12	4-0032-171-2210802-1 00-2023-2024-12	Other committee expenses	Payment of other NG-CDFC expenses	1,500,000.00	New
13	4-0032-171-2211101-1 00-2023-2024-13	General office supplies	Payment of general office supplies (papers, pencils, forms, small office equipment)	359,911.00	New
14	4-0032-171-2220101-1 00-2023-2024-14	Maintenance expenses-motor vehicle	Payment of maintenance Expenses for the NG-CDFC's Motor Vehicle	956,000.00	New
15	4-0032-171-2220205-1 00-2023-2024-15	Maintenance of office furniture	Payment of maintenance of office furniture	25,000.00	New
16	4-0032-171-2220205-1 00-2023-2024-16	House Levy	Payment of housing levy for 8 NG-CDFC staff	43,841.00	New

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17	4-0032-171-2220205-1 00-2023-2024-17	National Industrial Training Authority (NITA)	Payment of NITA deductions for NG-CDFC staff from employer	4,800.00	New
<b>BURSARY</b>					
18	4-0032-171-2640101-1 03-2023-2024-1	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools	18,500,000.00	New
19	4-0032-171-2640102-1 03-2023-2024-2	Bursary Tertiary Schools	Payment of bursary to needy students in tertiary institutions	21,000,000.00	New
20	4-0032-171-2640105-1 03-2023-2024-3	Bursary Special Schools	Payment of bursary to needy students in special schools	500,000.00	New
<b>EMERGENCY</b>					
21	4-0032-171-2640204-1 01-2023-2024-1	Emergency	To cater for any unforeseen occurrences in the constituency during the financial year	8,768,091.00	New
<b>TOTAL</b>				<b>58,763,714.00</b>	
<b>MONITORING, EVALUATION AND CAPACITY BUILDING</b>					
1	4-0032-171-2210302-1 11-2023-2024-8	Accommodation Allowance	Payment of Accommodation Allowance of NG-CDFC and Staff, National Government Officers	60,000.00	New

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2	4-0032-171-2210801-1 11-2023-2024-9	Catering Services (Receptions), Accommodation, Food and Drinks	Payment of catering services(receptions),accommodation, food and drinks	60,000.00	New
3	4-0032-171-2210303-1 11-2023-2024-3	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance to Fund Account Manager, NG-CDFC staff and other National Government officers	60,000.00	New
4	4-0032-171-2211101-1 11-2023-2024-12	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment etc.)	Purchase of general office supplies (papers, pencils, forms, small office equipment)	37,811.60	New
5	4-0032-171-2210704-1 11-2023-2024-7	Hire of Training Facilities and Equipment	Hire of training facilities and equipment (PMC, NG-CDFC Staff and NG-CDFC Trainings)	40,000.00	New
6	4-0032-171-2210811-1 11-2023-2024-10	NG-CDFC allowance	Payment of NG-CDFC allowances	1,180,000.00	New
7	4-0032-171-2210802-1 11-2023-2024-11	Other committee expenses	Payment of other NG-CDFC committee expenses	2,300,000.00	New
8	4-0032-171-2210703-1 11-2023-2024-6	Production and Printing of Training Materials	Payment of production and printing of training materials (PMC, NGCDFC Staff and NG-CDFC Trainings)	50,000.00	New

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9	4-0032-171-2210502-1 11-2023-2024-2	Publishing and Printing Services	Payment of production and printing of training materials (PMC, NG-CDFC Staff and NG-CDFC Trainings)	50,000.00	New
10	4-0032-171-2211201-1 11-2023-2024-14	Refined Fuels and Lubricants for Transport	Purchase of refined fuels and lubricants for transport of GK vehicles and motor bike	450,000.00	New
11	4-0032-171-2210702-1 11-2023-2024-5	Remuneration of Instructors and Contract Based Training Services	Payment of instructors and contract based training Services (PMC, NG-CDFC staff and NG-CDFC trainings)	600,000.00	New
12	4-0032-171-2211102-1 11-2023-2024-13	Supplies and accessories for computers and printers	Purchase of supplies and accessories for computers and printers	30,000.00	New
13	4-0032-171-2210201-1 11-2023-2024-1	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of telephone expenses	30,000.00	New
14	4-0032-171-2210301-1 11-2023-2024-4	Travel Cost	Payment of Travel cost of NG-CDFC, National Government officers and PMC (PMC, NG-CDFC Staff and NG-CDFC Trainings)	50,000.00	New
<b>CLIMATE CHANGE AND MITIGATION</b>					

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15	4-0032-171-2640510-1 10-2023-2024-22	Mukeu Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
16	4-0032-171-2640510-110- 2023-2024-6	Amani Kuresoi Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
17	4-0032-171-2640510-1 10-2023-2024-15	Boron Secondary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
18	4-0032-171-2640510-1 10-2023-2024-18	Githiriga Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
19	4-0032-171-2640510-1 10-2023-2024-2	Kaplelach Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
20	4-0032-171-2640510-1 10-2023-2024-19	Chorwa Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
21	4-0032-171-2640510-1 10-2023-2024-1	Githima Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
22	4-0032-171-2640510-1 10-2023-2024-7	Githunguri Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
23	4-0032-171-2640510-1 10-2023-2024-8	Jogoo Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
24	4-0032-171-2640510-1 10-2023-2024-14	Chemare Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
25	4-0032-171-2640510-1 10-2023-2024-9	Kapsongop Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
26	4-0032-171-2640510-1 10-2023-2024-20	Sachangwan Ndoinet Secondary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
27	4-0032-171-2640510-1 10-2023-2024-30	Kesigenik Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
28	4-0032-171-2640510-1 10-2023-2024-10	Tachsis Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New

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29	4-0032-171-2640510-1 10-2023-2024-29	Kipkoimet Secondary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
30	4-0032-171-2640510-1 10-2023-2024-11	Kiplongony Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
31	4-0032-171-2640510-1 10-2023-2024-12	Kipsapta Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
32	4-0032-171-2640510-1 10-2023-2024-17	Korabariet Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
33	4-0032-171-2640510-1 10-2023-2024-4	Korabariet Secondary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
34	4-0032-171-2640510-1 10-2023-2024-16	Saino Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
35	4-0032-171-2640510-1 10-2023-2024-13	Lelaitich Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
36	4-0032-171-2640510-1 10-2023-2024-27	Masaita Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
37	4-0032-171-2640510-1 10-2023-2024-21	Matunda Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
38	4-0032-171-2640510-1 10-2023-2024-32	Kuresoi Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
39	4-0032-171-2640510-110- 2023-2024-26	Dagoretti Nyakinyua Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
40	4-0032-171-2640510-1 10-2023-2024-25	Tarakwa Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
41	4-0032-171-2640510-1 10-2023-2024-33	Sirikwa Primary School	Purchase and supply of 2,000 tree seedlings	76,099.60	New
42	4-0032-171-2640510-1 10-2023-2024-5	Sachangwan Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New

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43	4-0032-171-2640510-1 10-2023-2024-31	Seguton Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
44	4-0032-171-2640510-1 10-2023-2024-24	Chepkoburot Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
45	4-0032-171-2640510-1 10-2023-2024-28	Terekena Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
46	4-0032-171-2640510-1 10-2023-2024-23	Tilola Mixed Secondary	Purchase and supply of 2,000 tree seedlings	100,000.00	New
47	4-0032-171-2640510-1 10-2023-2024-3	Umoja Primary School	Purchase and supply of 2,000 tree seedlings	100,000.00	New
<b>PRIMARY SCHOOL PROJECTS</b>					
48	4-0032-171-2630209-2 63-2023-2024-3	Tachasis Primary School	Additional funds for completion of a 6 door girls pit latrine with one chamber catering for Persons With Disabilities	300,000.00	Ongoing
49	4-0032-171-2630209-2 63-2023-2024-10	Tarakwa Primary School	Renovation to completion of 4 classrooms: Flooring, constructing of verandah, fixing of doors, fascia board, tiling and painting.	1,500,000.00	New
50	4-0032-171-2630209-2 63-2023-2024-8	Matunda Primary School	Renovation to completion of 4 classrooms : Flooring, constructing verandah, fixing of doors, fascia board, tiling and painting.	1,500,000.00	New

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51	4-0032-171-2630209-2 63-2023-2024-7	Mukeu Primary School	Renovation to completion of 4 classrooms : Flooring, constructing verandah, fixing of doors, fascia board, tiling and painting.	1,500,000.00	New
52	4-0032-171-2630209-2 63-2023-2024-5	Kaporet Primary School	construction to completion of one classroom	1,200,000.00	New
53	4-0032-171-2630209-2 63-2023-2024-9	Cheponde Primary School	Construction to completion of one classroom	1,200,000.00	New
54	4-0032-171-2630209-2 63-2023-2024-6	Lemechonik Primary School	Construction to completion of one classroom	1,200,000.00	New
55	4-0032-171-2630209-2 63-2023-2024-4	Pele Primary School	Construction to completion of girls dormitory with a capacity of 80 double decker beds	2,500,000.00	New
56	4-0032-171-2630209-2 63-2023-2024-2	Roret Primary School	Additional funds for purchase of 2 acres piece of land	500,000.00	Ongoing
<b>JSS NG-CDF FUNDED PROJECTS</b>					
57	4-0032-171-2630210-2 63-2023-2024-11	Silibwet Gaa Junior Secondary School	Construction to completion of one classroom	1,200,000.00	New
58	4-0032-171-2630210-2 63-2023-2024-4	Ndoinet Primary School	Construction to completion of one classroom	1,200,000.00	New
59	4-0032-171-2630210-2 63-2023-2024-1	Bureti Junior Secondary School	Construction to completion of one classroom	1,200,000.00	New
60	4-0032-171-2630210-2 63-2023-2024-6	Chepkoburot Junior Secondary School	Construction to completion of one classroom	1,200,000.00	New

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61	4-0032-171-2630210-2 63-2023-2024-5	Cheptemonok Junior Secondary School	Construction to completion of one classroom	1,381,608.00	New
62	4-0032-171-2630210-2 63-2023-2024-2	Chesubeno Junior Secondary School	Construction to completion of one classroom	1,200,000.00	New
63	4-0032-171-2630210-2 63-2023-2024-9	Kiletien Junior Secondary School	Construction to completion of one classroom	1,200,000.00	New
64	4-0032-171-2630210-2 63-2023-2024-10	Kiptenden Sirikwa Junior Secondary School	Construction to completion of one classroom	1,200,000.00	New
65	4-0032-171-2630210-2 63-2023-2024-3	Korabariet Junior Secondary School	Construction to completion of one classroom	1,381,609.00	New
66	4-0032-171-2630210-2 63-2023-2024-7	Lelaitich Junior Secondary School	Construction to completion of one classroom	1,381,608.00	New
67	4-0032-171-2630210-2 63-2023-2024-8	Matunda Junior Secondary School	Construction to completion of one classroom	1,381,608.00	New
<b>SECONDARY SCHOOL PROJECTS</b>					
68	4-0032-171-2630210-2 63-2023-2024-19	Baringo Secondary School	Construction of main gate and fencing to completion of 30m perimeter fence with treated blue gum poles and chain link	1,500,000.00	New

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69	4-0032-171-2630210-2 63-2023-2024-17	Chesirikwo Day Secondary School	Construction a 400 students capacity dininig hall up to roofing level : Excavation works,substructure works,erection of columns,walling ,fixing windows and doors and roofing,	3,000,000.00	New
70	4-0032-171-2630210-2 63-2023-2024-15	Dagoretti Nyakinyua Secondary School	Construction to completion of one classroom	1,200,000.00	New
71	4-0032-171-2630210-2 63-2023-2024-14	Kipsinendet Secondary School	Additional funds for completion of a 400 students capacity dining hall:Fixing windows and doors,painting and electrical installation	1,000,000.00	Ongoing
72	4-0032-171-2630210-2 63-2023-2024-18	Sachangwan Ndoinet Secondary School	Construction to completion of one classroom	1,200,000.00	New

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73	4-0032-171-2630210-2 63-2023-2024-12	Sirikwa Secondary School	Additional funds for the of construction of a one storey building consisting of 2 classrooms on ground floor, 6 roomed administration block offices and computer laboratory with a capacity of 10 computers on the first floor with a provision of an access ramp for Persons with Disabilities up to roofing level : First floor slab casting, erection of columns, walling and roofing	3,227,660.00	Ongoing
74	4-0032-171-2630210-2 63-2023-2024-20	Temoyetta DEB Secondary School	Construction to completion of one classroom	1,200,000.00	New
75	4-0032-171-2630210-2 63-2023-2024-21	Temoyetta DEB Secondary School	Renovation of staff room : Plastering, floor tiling, fixing windows, fixing ceiling board, wiring, fixing fissure board and painting	300,000.00	New
76	4-0032-171-2630210-2 63-2023-2024-13	Tilola Mixed Secondary School	Purchase and installation of solar panels and submersible water pump and piping water	2,000,000.00	Ongoing
<b>TERTIARY SCHOOL PROJECT</b>					
77	4-0032-171-2630211-2 63-2023-2024-1	Total Technical and Vocational College	One off purchase of 67 Seater Isuzu FVR Bus	16,900,000.00	New

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<b>JSS PROJECTS FUNDED BY MINISTRY OF EDUCATION</b>					
78	4-0032-171-2630210-2 63-2023-2024-31	Baringo Junior Secondary School	Construction to completion of one classroom	1,200,000.00	New
79	4-0032-171-2630210-2 63-2023-2024-27	Chorwa Junior Secondary School	Construction to completion of one classroom	1,381,608.00	New
80	4-0032-171-2630210-2 63-2023-2024-26	Bochege Junior Secondary School	Construction to completion of one classroom	1,381,608.00	New
81	4-0032-171-2630210-2 63-2023-2024-22	Jogoo Junior Secondary School	Construction to completion of one classroom	1,200,000.00	New
82	4-0032-171-2630210-2 63-2023-2024-23	Kimugulгаа Junior Secondary School	Construction to completion of one classroom	1,200,000.00	New
83	4-0032-171-2630210-2 63-2023-2024-29	Tachasis Pendle Junior Secondary School	Construction to completion of one classroom	1,200,000.00	New
84	4-0032-171-2630210-2 63-2023-2024-25	Seguton Junior Secondary School	Construction to completion of one classroom	1,200,000.00	New
85	4-0032-171-2630210-2 63-2023-2024-24	Nyanda Junior Secondary School	Construction to completion of one classroom	1,200,000.00	New
86	4-0032-171-2630210-2 63-2023-2024-32	Mukeu Junior Secondary School	Construction to completion of one classroom	1,381,608.00	New
87	4-0032-171-2630210-2 63-2023-2024-30	Umoja Junior Secondary School	Construction to completion of one classroom	1,200,000.00	New
88	4-0032-171-2630210-2 63-2023-2024-28	Sondu River Junior Secondary School	Construction to completion of one classroom	1,381,609.00	New
<b>SECURITY PROJECTS</b>					
89	4-0032-171-2640507-2 64-2023-2024-5	Chematch Assistant Chief's Office	Construction to completion of a 3 door pit latrine with one chamber catering for Persons With Disabilities.	354,100.00	New

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90	4-0032-171-2640507-2 64-2023-2024-2	Kipsinendet Assistant Chief's Office	Construction to completion of a 3 door pit latrine with one chamber catering for Persons With Disabilities.	300,000.00	New
91	4-0032-171-2640507-2 64-2023-2024-3	Tulwet Soliat Chief's Office	Fencing to completion of 0.5 acres Chief's Office compound with barbed wire and treated blue gum poles	150,000.00	New
92	4-0032-171-2640507-2 64-2023-2024-4	Tulwet Soliat Chief's Office	Construction to completion of a 3 door pit latrine with one chamber catering for Persons With Disabilities.	300,000.00	New
<b>OTHERS</b>					
93	4-0032-171-3110202-1 08-2023-2024-1	Kuresoi North NGCDF office	Construction to completion of a 6 door flushable modern toilets with one chamber catering for Persons With Disabilities at Kuresoi North NG-CDF offices	1,800,000.00	New

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD**

**APPROVED PROJECTS PROPOSAL**

**Code:171**

**Constituency: KURESOI NORTH**

**Financial Year: 2023-2024**

<b>S/NO</b>	<b>PROJECT CODE</b>	<b>NAME OF PROJECT</b>	<b>ACTIVITIES</b>	<b>AMOUNT ALLOCATED (Kshs)</b>	<b>STATUS</b>
94	4-0032-171-2640506-1 08-2023-2024-6	Rural Electrification and Renewable Energy Corporation (REREC)	To REREC as matching fund for Transformer maximization to enhance electricity access and connectivity Within the Constituency in the following areas Koita Kipkewa,Tachasis Pendle,Cheptebe village,Mulango village,Lelaitich village kamara,Chepkosa village,Mwaragania Kiamashamba	30,000,000.00	New
<b>GRAND TOTAL</b>				<b>111,958,537.20</b>	
				<b>170,722,251.20</b>	