



NG-CDF

National Government Constituencies Development Fund

.....Igembe central 1 Constituency

P.O Box ...300-60600.....

.....Maua.....

DATE: 20 /9/2021.

THE CHIEF EXECUTIVE OFFICER,
NG-CDF BOARD OF KENYA,
P.O BOX 46682,
NAIROBI.

DEAR SIR,

RE: FORWARDING LETTER FOR PROJECT PROPOSAL FOR THE FINANCIAL YEAR, 2021-2022

Kindly receive the project proposal for Igembe central constituency for the financial year 2021-2022 for your further action.

Thanking you for your continued support.

Yours Faithfully,

Danson Njogu Njiru.

FUND ACCOUNT MANAGER
NG-CDF IGEMBE CENTRAL
P. O. Box 300-60600
MAUA.

Fund Account Manager.

Igembe central.



IGEMBE CENTRAL

IEBC NUMBER 052

NG-CONSTITUENCY DEVELOPMENT FUND

PROJECT PROPOSAL

2020/2021 FINANCIAL YEAR

SUBMITTED

SEPTEMBER 2021.

2021

Constituencies Development Fund

No. 30

THIRD SCHEDULE
CONSTITUENCY PROJECTS SUBMISSION FORM

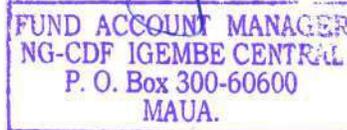
(s. 15)

Constituency No **052** Constituency Name **IGEMBE CENTRAL**. Financial Year **2021/2022**

Serial	Name of Project	Amount Allocated
052/AP1	Administration/Recurrent	8,225,333.00
052/AP2	Monitoring and Evaluation/Capacity Building	4,112,666.00
052/2640200	Emergency	7,192,207.00
052/2640100	Bursary/CATs/Mocks	36,000,000.00
052/2640509	Sports Activities	2,741,778.00
052/2640510	Environmental Projects	2,741,778.00
052/2630204	Primary School Projects	25,049,927.00
052/2630205	Secondary schools Projects	28,838,220.00
052/263020	Kenya Medical Training college	20,736,620.00
052/2640507	Security Projects	1,750,350.00
Total		137,088,879.00

Chairman NG-CDF Committee: Andrew Ebuthania Signature.....Date: 20th, September, 2021.

Fund Account Manager: Danson Njogu

Signature.....Date: 20th, September, 2021.

FOURTH SCHEDULE (s. 16)

PROJECT DESCRIPTION FORM

Constituency No: **052** Constituency Name **IGEMBE CENTRAL** County **MERU**Project Number **052/API**Project Title **6% Administration/Recurrent**Sector **Administration**

Status of projects (tick one) New..... Extension..... On-going...✓.....

Rehabilitation

Brief statement on project status at time of submission

The allocation is to cater for CDFC Allowance, staff salaries, vehicle expenses and other administrativeFinancial year **2021 1st July To 30th June 2022**Original Cost estimates, in Kshs. **8, 225,333.00** dated.....Amount allocated last financial year Kshs. **8, 225,333.00**Amount allocated this financial year **8,225,333.00**

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
	ADMINISTRATION AND RECURRENT EXPENDITURE			-	
1	Employees' Salaries	4-012-052-2110000-100-2021/22-001	Payment of staff Salaries	2,582,400.00	New
2	Employees' Gratuity	4-012-052-2110000-100-2021/22-002	Payment of staff gratuity	1,200,000.00	New
3	N.H.I.F	4-012-052-2110000-100-2021/22-003	Payment of N.H.I.F deductions	84,000.00	New
4	N.S.S.F	4-012-052-2120201-100-2021/22-004	Payment of N.S.S.F deductions	44,800.00	New
5	Goods and Services	4-012-052-2210000-100-2021/22-005	Purchase of fuel, repairs and maintenance, printing, stationery, telephone, office tea and travel and subsistence allowances.	2,431,269.00	New
6	Committee Allowances	4-012-052-2210802-100-2021/22-006	Payment of committee sitting allowances	1,882,864.00	New

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
	Total			8,225,333.00	

Person completing form: Name: Danson Njogu, Position **Fund Account Manager**

Signature.....  Date: 20/9/2021

FUND ACCOUNT MANAGER
NG-CDF IGEMBE CENTRAL
P. O. Box 300-60600
MAUA.

FOURTH SCHEDULE (s. 16)

PROJECT DESCRIPTION FORM

Constituency No: **052** Constituency Name **IGEMBE CENTRAL** County **MERU**Project Number **052/AP2**Project Title **3% Monitoring & Evaluation/Capacity Building**Sector **Monitoring & Evaluation.**Status of projects (tick one) New..... Extension..... On-going........

Rehabilitation

Brief statement on project status at time of submission

To cater for Monitoring and Evaluation of NG-CDF projects and capacity building of NG-CDFC and PMCs in the constituency.Financial year **2020** 1st July To 30th June **2021**Original Cost estimates, in Kshs. **4,112,666.00** dated.....Amount allocated last financial year **4,121,031.70**Amount allocated this financial year **4,112,666.00**

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
	MONITORING,EVALUATION AND CAPACITY BUILDING				
7	Committee Allowances	4-012-052-2210802-111-2021/22-001	Payment of committee monitoring and evaluation allowances.	1,812,666.00	New
8	Goods and Services	4-012-052-2210000-111-2021/22-002	Purchase of fuel, repairs and maintenance, printing, stationery, airtime, travel and subsistence allowances	800,000.00	New
9	NG-CDFC/PMC Capacity Building.	4-012-052-2210700-111-2021/22-003	Undertake training of the PMCs/NG-CDFCs on NG-CDF related issues	1,500,000.00	New
	Total			4,112,666.00	

Person completing form: Name: Danson Njogu, Position **Fund Account Manager**

Signature.....  Date: 20/9/2021.

FUND ACCOUNT MANAGER
NG-CDF IGEMBE CENTRAL
P. O. Box 300-60600
MAUA.

2021 NG- Constituencies Development Fund No. 30

FOURTH SCHEDULE (s. 16)
PROJECT DESCRIPTION FORMConstituency No: **052** Constituency Name **IGEMBE CENTRAL** County **MERAU**Project Number **052/2640101/2**Project Title **Bursary/CATs/Mocks**Sector **Bursary**

Status of projects (tick one) New..... Extension..... On-going...✓.....

Rehabilitation

Brief statement on project status at time of submission

Towards provision of Bursary and Mocks/CATsFinancial year **2021** 1st July To 30th June **2022**Original Cost estimates, in Kshs. **36,000,000.00** dated.....

Amount allocated last financial year 30,000,000.00

Amount allocated this financial year **36,000,000.00**

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
	BURSARY				
11	Bursary Secondary Schools	4-012-052-2640101-103-2021/22-001	Payment of bursary to needy students in secondary schools	19,000,000.00	New
12	Bursary Tertiary Institutions	4-012-052-2640102-103-2021/22-002	Payment of bursary to needy students in tertiary institutions	17,000,000.00	New
	Sub-Total			36,000,000.00	

Person completing form: Name: Danson Njogu, Position **Fund Account Manager**

Signature..... Date: 20/9/2021

FUND ACCOUNT MANAGER
NG-CDF IGEMBE CENTRAL
P. O. Box 300-60600
MAUA.

2021 NG-Constituencies Development Fund No. 30

FOURTH SCHEDULE (s. 16)

PROJECT DESCRIPTION FORM

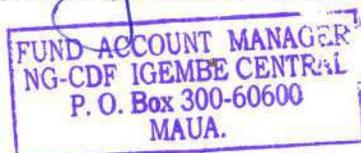
Constituency No: **052** Constituency Name **IGEMBE CENTRAL** County **MERU**Project Number **052/2640509**Project Title **2% Sports**Sector **Sports**Status of projects (tick one) New..... Extension..... On-going........

Rehabilitation

Brief statement on project status at time of submission

Promotion of sporting activities.Financial year **2021** 1st July To 30th June **2022**Original Cost estimates, in Kshs. **2,741,778.00** dated.....Amount allocated last financial year **ksh.2, 741,778.00**Amount allocated this financial year **2,741,778.00**

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
13	Igembe Central Sports Programs	4-012-052-2640509-112-2021/22-001	Carry out constituency sports tournament (ksh.1, 741,778.00) and the winning teams/schools to be awarded with trophies, balls and games kits (ksh.1, 000,000).	2,741,778.00	New
	Total			2,741,778.00	

Person completing form: Name: Danson Njogu. Position **Fund Account Manager**Signature.......... Date: 20/9/2021

2021 NG-Constituencies Development Fund No. 30

FOURTH SCHEDULE (s. 16)

PROJECT DESCRIPTION FORM

Constituency No: **052** Constituency Name **IGEMBE CENTRAL** County **MERU**

Project Number **052/2640510**

Project Title **2% Environment**

Sector **Environment**

Status of projects (tick one) New..... Extension..... On-going.....√...
Rehabilitation

Brief statement on project status at time of submission

Promotion of environmental activities and planting of tree seedlings.

Financial year **2021** 1st July To 30th June **2022**

Original Cost estimates, in Kshs. **2,741,778.00** dated.....

Amount allocated last financial year **ksh.2, 741,778.00**

Amount allocated this financial year **2,741,778.00**

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
	ENVIRONMENT				
14	Njia Primary School	4-012-052-2640510-110-2021/22-001	Purchase, delivery, Planting and one month sustaining of six hundred certified tree seedlings.	100,000.00	New
15	Ntuti Primary School	4-012-052-2640510-110-2021/22-002	Purchase, delivery, Planting and one month sustaining Of five hundred Certified Tree Seedlings.	90,000.00	New
16	Rikiau Primary School	4-012-052-2640510-110-2021/22-003	Purchase, delivery, Planting and one month sustaining Of five hundred Certified Tree Seedlings.	90,000.00	New

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
17	Kiani kiraja Primary School	4-012-052-2640510-110-2021/22-004	Purchase, delivery, Planting and one month sustaining Of six hundred Certified Tree Seedlings.	100,000.00	New
18	Laikumukumu Primary School	4-012-052-2640510-110-2021/22-005	Purchase, delivery, Planting and one month sustaining Of six hundred Certified Tree Seedlings.	100,000.00	New
19	Kangeta Primary School	4-012-052-2640510-110-2021/22-006	Purchase, delivery, Planting and one month sustaining Of six hundred Certified Tree Seedlings.	100,000.00	New
20	Kaumone Primary School	4-012-052-2640510-110-2021/22-007	Purchase, delivery, Planting and one month sustaining Of five hundred Certified Tree Seedlings.	90,000.00	New
21	Thuuru Primary School	4-012-052-2640510-110-2021/22-008	Purchase, delivery, Planting and one month sustaining Of five hundred Certified Tree Seedlings.	90,000.00	New
22	Ntuui Primary School	4-012-052-2640510-110-2021/22-009	Purchase, delivery, Planting and one month sustaining Of five hundred Certified Tree Seedlings.	90,000.00	New
23	Kaongo Ka Mauu Primary School	4-012-052-2640510-110-2021/22-010	Purchase, delivery, Planting and one month sustaining Of five hundred Certified Tree Seedlings.	90,000.00	New
24	Limoro Primary School	4-012-052-2640510-110-2021/22-011	Purchase, delivery, Planting and one month sustaining Of five hundred Certified Tree Seedlings.	90,000.00	New

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
25	Thumbereria Primary School	4-012-052-2640510-110-2021/22-012	Purchase, delivery, Planting and one month sustaining Of five hundred Certified Tree Seedlings.	90,000.00	New
26	Kiani kia nanga Primary School	4-012-052-2640510-110-2021/22-013	Purchase, delivery, Planting and one month sustaining Of five hundred Certified Tree Seedlings.	90,000.00	New
27	Limbuku Primary School	4-012-052-2640510-110-2021/22-014	Purchase, delivery, Planting and one month sustaining Of five hundred Certified Tree Seedlings.	90,000.00	New
28	Mwerene Primary School	4-012-052-2640510-110-2021/22-015	Purchase, delivery, Planting and one month sustaining Of five hundred Certified Tree Seedlings.	90,000.00	New
29	Muringene Primary School	4-012-052-2640510-110-2021/22-016	Purchase, delivery, Planting and one month sustaining Of five hundred Certified Tree Seedlings.	90,000.00	New
30	Karama antuamuo Primary School	4-012-052-2640510-110-2021/22-017	Purchase, delivery, Planting and one month sustaining Of five hundred Certified Tree Seedlings.	90,000.00	New
31	Kanathu Primary School	4-012-052-2640510-110-2021/22-018	Purchase, delivery, Planting and one month sustaining Of five hundred Certified Tree Seedlings.	93,556.00	New

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
32	Kalulu Primary School	4-012-052-2640510-110-2021/22-019	Purchase, delivery, Planting and one month sustaining Of five hundred Certified Tree Seedlings.	90,000.00	New
33	Thimbili Primary School	4-012-052-2640510-110-2021/22-020	Purchase, delivery, Planting and one month sustaining Of five hundred Certified Tree Seedlings.	90,000.00	New
34	Kalankware Primary School	4-012-052-2640510-110-2021/22-021	Purchase, delivery, Planting and one month sustaining Of six hundred Certified Tree Seedlings.	100,000.00	New
35	Kamiruru Primary School	4-012-052-2640510-110-2021/22-022	Purchase, delivery, Planting and one month sustaining Of six hundred Certified Tree Seedlings.	100,000.00	New
36	Murera Primary School	4-012-052-2640510-110-2021/22-023	Purchase, delivery, Planting and one month sustaining Of six hundred Certified Tree Seedlings.	100,000.00	New
37	Nthambiro Primary School	4-012-052-2640510-110-2021/22-024	Purchase, delivery, Planting and one month sustaining Of six hundred Certified Tree Seedlings.	100,000.00	New

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
38	Mwomwere Primary School	4-012-052-2640510-110-2021/22-025	Purchase, delivery, Planting and one month sustaining Of six hundred Certified Tree Seedlings.	100,000.00	New
39	Mpinda Primary School	4-012-052-2640510-110-2021/22-026	Purchase, delivery, Planting and one month sustaining Of six hundred Certified Tree Seedlings.	100,000.00	New
40	Kalui Primary School	4-012-052-2640510-110-2021/22-027	Purchase, delivery, Planting and one month sustaining Of six hundred Certified Tree Seedlings.	100,000.00	New
41	Nthare Primary School	4-012-052-2640510-110-2021/22-028	Purchase, delivery, Planting and one month sustaining Of six hundred Certified Tree Seedlings.	100,000.00	New
42	Miori Primary School	4-012-052-2640510-110-2021/22-029	Purchase, delivery, Planting and one month sustaining Of six hundred Certified Tree Seedlings.	98,222.00	New
	Total			2,741,778.00	

Person completing form: Name: Danson Njogu. Position **Fund Account Manager**

Signature..... Date: 20/9/2021



2021 NG-NG-*Constituencies Development Fund* No. 30

FOURTH SCHEDULE (s. 16)

PROJECT DESCRIPTION FORM

Constituency No: **052** Constituency Name **IGEMBE CENTRAL** County **MERU**

Project Number **052/2630204**

Project Title **Primary Education Projects**

Sector **Education**

Status of projects (tick one) New.......... Extension..... On-going.....

Rehabilitation

Brief statement on project status at time of submission

To enhancing better learning conditions in the primary schools institutions by improving the infrastructure

Financial year **2021 1st July To 30th June 2022**

Original Cost estimates, in Kshs.**25, 049,927.00** Dated.....

Amount allocated last financial year Amount allocated this financial year **ksh.31, 250,000.00**

Amount allocated this financial year **Ksh.25, 049,927.00**

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
	Primary Schools Project				
43	Churui Primary School	4-012-052-2630204-104-2021/22-001	Construction of a classroom to completion	1,100,000.00	New
44	Kaongo Ka Mauu Primary School	4-012-052-2630204-104-2021/22-002	Renovation of 2 classrooms to completion :Roof repairs, floor, walls repair, painting, fixing of doors and windows	1,200,000.00	New
45	Thumbereria Primary School	4-012-052-2630204-104-2021/22-003	construction of a classroom to completion	1,100,000.00	New
46	Ntuuui Primary School	4-012-052-2630204-104-2021/22-004	construction of a classrooms to completion	1,100,000.00	New

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
47	Kithare Primary School	4-012-052-2630204-104-2021/22-005	Renovation of 4 classrooms to completion: Roof repairs, floor, walls repair, painting, fixing of doors and windows	2,400,000.00	New
48	Njia Primary School	4-012-052-2630204-104-2021/22-006	Renovation of 3 classrooms to completion: Roof repairs, floor, walls repair, painting, fixing of doors and windows	1,749,927.00	New
49	Ntuti Primary School	4-012-052-2630204-104-2021/22-007	construction of a classroom to completion	1,100,000.00	New
50	Kieiya Primary School	4-012-052-2630204-104-2021/22-008	construction of 2 classrooms to completion	2,200,000.00	New
51	Kangeta Primary School	4-012-052-2630204-104-2021/22-009	Renovation of 4 classrooms to completion : Roof repairs, floor, walls repair, painting, doors and windows	2,400,000.00	New
52	Nkinyang'a Primary School	4-012-052-2630204-104-2021/22-010	construction of a classroom to completion	1,100,000.00	New
53	Kieni kia Nanga Primary School	4-012-052-2630204-104-2021/22-011	Completion of an administration block of 60 staff capacity: Plumbing, Floor, ceiling, keying, painting and electricity supply.	1,200,000.00	Ongoing
54	Nkoe Primary School	4-012-052-2630204-104-2021/22-012	construction of a classroom to completion	1,100,000.00	New
55	Kalimbala Primary School	4-012-052-2630204-104-2021/22-013	construction of a classroom to completion	1,100,000.00	New
56	Aipca nyumba ya itui Primary School	4-012-052-2630204-104-2021/22-014	construction of a classroom to completion	1,100,000.00	New

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
57	Karama antuamuo Primary School	4-012-052-2630204-104-2021/22-015	Construction of 2 door pit staff toilets and one door toilet for people living with disability to completion.	500,000.00	New
58	Thimbili Primary School	4-012-052-2630204-104-2021/22-016	Renovation of 2 classrooms to completion: Roof repairs, floor, walls repair, painting, fixing of doors and windows	1,200,000.00	New
59	Kamiruru Primary School	4-012-052-2630204-104-2021/22-017	Renovation of 2 classrooms to completion: Roof repairs, floor, walls repair, painting, fixing of doors and windows	1,200,000.00	New
60	Kawiru Primary School	4-012-052-2630204-104-2021/22-018	construction of a classroom to completion	1,100,000.00	New
61	Kalulu Primary School	4-012-052-2630204-104-2021/22-019	construction of a classroom to completion	1,100,000.00	New
Total				25,049,927.00	

Person completing form: Name: Danson Njogu. Position **Fund Account Manager**

Signature..... Date: 20/9/2021

NG-CDF IGEMBE CENTRAL
P. O. Box 300-60600
MAUA.

FUND ACCOUNT MANAGER
NG-CDF IGEMBE CENTRAL
P. O. Box 300-60600
MAUA.

FOURTH SCHEDULE (s. 16)

PROJECT DESCRIPTION FORM

Constituency No: **052** Constituency Name **IGEMBE CENTRAL** County **MERU**Project Number **052/2630205**Project Title **Secondary Education Projects**Sector **Education**Status of projects (tick one) New..... Extension..... On-going........

Rehabilitation

Brief statement on project status at time of submission

To enhancing better learning conditions in the secondary schools institutions by improving the infrastructure.Financial year **2021** 1st July To 30th June **2022**Original Cost estimates, in Kshs. **28,538,220.00** Dated.....Amount allocated last financial year Amount allocated this financial year **ksh.41, 825,117.41**Amount allocated this financial year Ksh. **28,538,220.00**

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
	Secondary Schools				
62	Mukululu Day Secondary School	4-012-052-2630205-104-2021/22-001	Completion of 50 student's capacity laboratory: finishes (plastering, fixing of doors and windows, ceiling, floor, and painting) at ksh.1, 650,000, Mechanical works (gas works and plumbing) at ksh.920, 000, electrical works at ksh.210, 000, 8 benches and concrete work tops and 50 stools at ksh.420, 000.	3,200,000.00	Ongoing

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
63	Kathelwa Day Secondary School	4-012-052-2630205-104-2021/22-002	Completion of a multipurpose hall with a capacity 1000 students: External paving & ramps, painting, electrical supply & installation and elevated PVC water tank, 10,000 litres capacity, costing ksh.120, 000	1,718,335.00	Ongoing
64	Kawiru Day Secondary School	4-012-052-2630205-104-2021/22-003	Completion of an administration block, with 70 staff capacity: External paving, pelmet boxes (Kshs.624,490) and installation of elevated water tank of 10,000 capacity, costing ksh.120, 000	744,490.00	Ongoing
65	Matiandui Secondary School	4-012-052-2630205-104-2021/22-004	Completion of an administration block with 65 staff capacity: floor tiles, lazing plastering, painting, electricity supply, bio digester(Kshs.1,485 ,495) and installation of elevated water tank, 10,000 litres capacity, ksh.120, 000	1,605,495.00	Ongoing

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
66	Kaurine Day Secondary School	4-012-052-2630205-104-2021/22-005	Completion of a multipurpose hall with 1,500 student's capacity: Roof works, fixing of doors and windows, painting, electrical supply & installation, mechanical works, bio digester(Kshs.8,749,900 and elevated water tank of 10,000 litres capacity at ksh.120,000	8,869,900.00	Ongoing
67	Nthare Secondary School	4-012-052-2630205-104-2021/22-006	Completion of a dormitory of 300 student's capacity. Roof works, floor, plastering, doors, windows, painting, electrical supply & installation, bio digester (kshs.6,080,000) and installation of elevated water tank of 10,000 litres capacity at ksh.120,000	6,200,000.00	Ongoing
68	Ntuene Secondary School	4-012-052-2630205-104-2021/22-007	Completion of a dormitory with 300 student's capacity: Roof works, floor, plastering, fixing of doors and windows, painting, electrical supply & installation, bio digester (kshs.6,080,000) and installation of elevated water tank of 10,000 litres capacity at ksh.120,	6,200,000.00	Ongoing

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
			000		
	Sub-Total			28,538,220.00	

Person completing form: Name: Danson njogu. Position **Fund Account Manager**

Signature.....  Date: 20/9/2021

**FUND ACCOUNT MANAGER
 NG-CDF IGEMBE CENTRAL
 P. O. Box 300-60600
 MAUA.**

FOURTH SCHEDULE (s. 16)
PROJECT DESCRIPTION FORM

Constituency No: **052** Constituency Name **IGEMBE CENTRAL** County **MERAU**

Project Number **052/263020**

Project Title **Kenya Medical Training College**

Sector **Health**

Status of projects (tick one) New.......... Extension..... On-going.....

Rehabilitation

Brief statement on project status at time of submission

Towards provision of medical training to enhance community health.

Financial year **2021** 1st July To 30th June **2022**

Original Cost estimates, in Kshs. **20,736,620.00** dated.....

Amount allocated last financial year **6,000,000.00**

Amount allocated this financial year ksh. **20,736,620.00**

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
	Kenya Medical Training College				
69	Kenya Medical Training College- Igembe Central	4-012-052-2630207-105-2021/22-001	Completion of one storey tuition block with six lecture halls; superstructure frame, superstructure walling, fixing of windows and doors, roofing, fencing of 1 acre land with (concrete poles, barbed wires and chain links, Vehicular gate and pedestrian gate) , electrical works, bio	20,736,620.00	Ongoing

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
			digester and civil works.		
	Total			20,736,620.00	

Person completing form: Name: Danson Njogu, Position **Fund Account Manager**

Signature.....  Date: 20/9/2021

FUND ACCOUNT MANAGER
 NG-CDF IGEMBE CENTRAL
 P. O. Box 300-60600
 MAUA.

2021 Constituencies Development Fund No. 30

FOURTH SCHEDULE (s. 16)

PROJECT DESCRIPTION FORM

Constituency No: **052** Constituency Name **IGEMBE CENTRAL** County **MERU**

Project Number **052/2640507**

Project Title **Security Projects**

Sector **Security**

Status of projects (tick one) New.......... Extension..... On-going.....

Rehabilitation

Brief statement on project status at time of submission

Projects to ensure proper security in the constituency through establishing AP camps and chiefs offices

Financial year **2021** 1st July To 30th June **2022**

Original Cost estimates, in Kshs. **1,750,350.00**Dated.....

Amount allocated last financial year Ksh.**3, 000,000.00**

Amount allocated this financial year Ksh. **1,750,350.00**

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
70	Machungulu Chief's Office	4-012-052-2640507-113-2021/22-001	Construction of 2 door pit staff toilets and one door toilet for people living with disability to completion.	500,000.00	New
71	Kathelwa Assistant Chief's Office	4-012-052-2640507-113-2021/22-002	Completion of 3 three roomed assistant chief's office,; Floor slab, fixing of doors & windows and painting.	501,170.00	Ongoing
72	Kawiru Assistant Chief's Office	4-012-052-2640507-113-2021/22-003	Completion of 2 rooms of an assistant chief's office; walling, roofing, plastering & painting) at ksh.400,000 and construction 2 door pit latrines and urinal to	749,180.00	Ongoing

S/NO	Project Name	Project Code	Project Activity	Amount Allocated	Current Status
			completion at ksh.300,000 and purchase and delivery of 3,000 litres capacity water tank at Kshs.30,000 and construction of a masonry base at ksh.19,180.		
	Total			1,750,350.00	

Person completing form: Name: Danson njogu. Position **Fund Account Manager**

Signature.....  Date: 20/9/2021.

