

THIRD SCHEDULE(ss. 25(6),(11) and 29(1)) CONSTITUENCY PROJECTS SUBMISSION FORM

CONSTITUENCY NO. 060

CONSTITUENCY NAME: MAARA

FINANCIAL YEAR: 2023-2024

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
060/AP1	Administration/Recurrent	10,514,308.00
060/AP2	Monitoring and evaluation/Capacity Building	5,260,800.00
060/2640100	Bursary/Mocks/Cats	52,199,828.00
060/2640507	Security Projects	38,700,000.00
060/2640510	Environmental Projects	5,626,165
060/2630209	Capital Grants to Primary Schools	41,993,723.00
060/2640204	Emergency Projects	9,229,569.00
060/2630210	Capital Grants to Secondary Schools	19,700,000.00
060/2630211	Capital Grants to Tertiary Institutions and Universities	2,600,000.00
TOTAL		185,824,393

KATHIRE PHILIPPINE MICHAKO

[Signature]

16, 04, 2024

Chairman

Signature

Date

Anthony M. Kasiki

[Signature]

16, 04, 2024

Fund Manager

Signature

Date

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 060

Constituency Name MAARA County Tharaka Nithi

Project Number AP1

Project Title Administration/Recurrent

Sector Administration & Recurrent

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 10,514,308.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
employee salaries	4-0013-060-2110201-100-2023-2024-1	Payment of 7 staff Basic salaries	New Project	2,100,000.00
house allowance	4-0013-060-2110301-100-2023-2024-2	Payment of House allowances to 7 NG-CDFC staff	New Project	336,000.00
leaver allowance	4-0013-060-2110320-100-2023-2024-3	Payment of Leave allowances to 7 NG-CDFC staff	New Project	28,000.00
NSSF	4-0013-060-2120101-100-2023-2024-4	Employer contribution to NSSF for 7 NG-CDFC staff	New Project	90,720.00
gratuity	4-0013-060-2710102-100-2023-2024-5	Payment of gratuity for 7 NG-CDFC staff	New Project	532,236.00
Affordable housing levy	4-0013-060-2110201-100-2023-2024-6	Employer contribution to Affordable Housing Development Levy for 7 NG-CDFC staff	New Project	47,016.00
Electricity	4-0013-060-2210101-100-2023-2024-7	Payment of Electricity charges	New Project	20,000.00
Telephone, Telex, Facsimile and Mobile Phone Service	4-0013-060-2210201-100-2023-2024-8	Payment of Telephone Expenses	New Project	120,000.00
internet connections	4-0013-060-2210202-100-2023-2024-9	Payment of Internet Connections Expenses	New Project	50,000.00
courier and postal services	4-0013-060-2210203-100-2023-2024-10	Payment of Courier and Postal Services	New Project	400,000.00
travel costs	4-0013-060-2210301-100-2023-2024-11	Payment of Travel Costs	New Project	50,000.00

Accommodation-domestic travel	4-0013-060-2210302-100-2023-2024-12	Payment of Accommodation - Domestic Travel	New Project	100,000.00
daily subsistence allowance	4-0013-060-2210303-100-2023-2024-13	Payment of Daily Subsistence Allowance	New Project	1,100,000.00
Subscriptions to Newspapers, Magazines and Periodicals	4-0013-060-2210503-100-2023-2024-14	Payment of Subscriptions to Newspapers, Magazines and Periodicals	New Project	30,000.00
Advertising, Awareness and Publicity Campaigns	4-0013-060-2210504-100-2023-2024-15	Payment for Advertising, Awareness and Publicity Campaigns	New Project	150,000.00
catering services	4-0013-060-2210801-100-2023-2024-16	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	New Project	400,000.00
Other Committee Expenses	4-0013-060-2210811-100-2023-2024-17	payment of Other Committee Expenses	New Project	1,368,000.00
NG-CDFC Allowance	4-0013-060-2210811-100-2023-2024-18	Payment of NG-CDFC Allowance	New Project	1,368,000.00
Purchase of Uniforms and Clothing - Staff	4-0013-060-2211016-100-2023-2024-19	Purchase of Uniforms and Clothing - Staff	New Project	150,000.00
General Office supplies	4-0013-060-2211101-100-2023-2024-20	Purchase of General Office Suppliespapers, pencils, forms and small office equipment	New Project	400,000.00
Supplies and Accessories for Computers and Printers	4-0013-060-2211102-100-2023-2024-21	payment of Supplies and Accessories for Computers and Printers	New Project	350,000.00
Sanitary and Cleaning Materials, Supplies and Services	4-0013-060-2211103-100-2023-2024-22	payment for Sanitary and Cleaning Materials, Supplies and Services	New Project	200,000.00
Refined Fuels and Lubricants for Transport	4-0013-060-2211201-100-2023-2024-23	Purchase of Refined Fuels and Lubricants for Transport for Toyota Hilux double cab GK B694F	New Project	400,000.00
Bank Service Commission and Charges	4-0013-060-2211301-100-2023-2024-24	Payment of Bank service commission and charges	New Project	30,000.00
Maintenance Expenses - Motor Vehicles	4-0013-060-2220101-100-2023-2024-25	Payment of Maintenance Expenses - Motor Vehicles for Toyota hilux double cab GK B694F	New Project	300,000.00
Maintenance of Office Furniture and Equipment	4-0013-060-2220202-100-2023-2024-27	Payment of Maintenance of Office Furniture and Equipment	New Project	200,000.00
Maintenance of Buildings and Stations - Non-Residential	4-0013-060-2220205-100-2023-2024-28	Payment of Maintenance of Buildings and Stations - Non-Residential	New Project	194,336.00
TOTAL:				10,514,308.00

Person completing form

SIGNATURE:

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DATE:

16 / 04 / 2011

NAME:

Anthony M. Variuki

POSITION:

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FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 060

Constituency Name MAARA County Tharaka Nithi

Project Number AP1

Project Title Monitoring and Evaluation

Sector Monitoring & Evaluation

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 5,260,800.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Telephone, Telex, Facsimile, and Mobile Phone Service	4-0013-060-2210201-111-2023-2024-1	Payment of Telephone, Telex, Facsimile, and Mobile Phone Service Expenses	New Project	150,000.00
Travel Costs	4-0013-060-2210401-111-2023-2024-2	Payment for Travel Costs	New Project	50,000.00
Accommodation - Domestic Travel	4-0013-060-2210302-111-2023-2024-3	Payment of 10 members Accommodation - Domestic Travel	New Project	100,000.00
Daily Subsistence Allowance	4-0013-060-2210303-111-2023-2024-4	Payment of 10 members Daily Subsistence Allowance	New Project	240,000.00
Hire of Transport	4-0013-060-2210604-111-2023-2024-5	Payment of Hire of Transport	New Project	150,000.00
Travel Allowance	4-0013-060-2210701-111-2023-2024-6	Payment of Travel Allowance for NG-CDF Staff & NG-CDFC	New Project	100,000.00
Remuneration of Instructors and Contract Based Training Services-	4-0013-060-2210702-111-2023-2024-7	Remuneration of Instructors and Contract Based Training Services during NG-CDF Staff, NG-CDFC and PMCs Training	New Project	150,000.00
Production and Printing of Training Materials	4-0013-060-2210703-111-2023-2024-8	Payment of Production and Printing of Training Materials	New Project	100,000.00
Hire of Training Facilities and Equipment	4-0013-060-2210704-111-2023-2024-9	Payment of Hire of Training Facilities and Equipment	New Project	150,000.00
Accommodation	4-0013-060-2210710-111-2023-2024-10	Payment of Accommodation	New Project	200,000.00

Allowance		Allowance for NG-CDF Staff & NG-CDFC		
Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	4-0013-060-2210801-111-2023-2024-11	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	New Project	400,000.00
Other Committee Expenses	4-0013-060-2210802-111-2023-2024-12	Payment of Other committee expenses	New Project	1,026,000.00
Committee allowances	4-0013-060-2210811-111-2023-2024-13	Payment of committee allowances	New Project	1,140,000.00
General Office Supplies	4-0013-060-2211101-111-2023-2024-14	Purchase of General Office Supplies papers, pencils, forms, and small office equipment	New Project	354,800.00
Supplies and Accessories for Computers and Printers	4-0013-060-2211102-111-2023-2024-15	Payment of Supplies and Accessories for Computers and Printers	New Project	250,000.00
Refined Fuels and Lubricants for Transport	4-0013-060-2211201-111-2023-2024-16	Purchase of Refined Fuels and Lubricants for Transport for Toyota Hilux double cab GK B694F	New Project	400,000.00
Maintenance Expenses - Motor Vehicles	4-0013-060-2220101-111-2023-2024-17	Payment of Maintenance Expenses - Motor Vehicles for Toyota Hilux double cab GK B694F	New Project	300,000.00
TOTAL:				5,260,800.00

Person completing form

SIGNATURE: *Anthony M. Kariki* **DATE:** 16, 04, 2024

NAME: Anthony M. Kariki **POSITION:** FAM

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 060

Constituency Name MAARA County Tharaka Nithi

Project Number 2640100

Project Title Bursary/Mocks/Cats

Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 52,199,828.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary Schools	4-0013-060-2640101-103-2023-2024-1	Payment of bursary to needy students in secondary schools	New Project	29,500,000.00
Bursary Tertiary Institutions	4-0013-060-2640102-103-2023-2024-2	Payment of bursary to needy students in tertiary institutions	New Project	16,399,828.00
Bursary special Schools	4-0013-060-2640105-103-2023-2024-3	payment of bursary to needy students in special schools	New Project	300,000.00
NG-CDFC Social Security Programmes	4-0013-060-2640103-103-2023-2024-4	Provision of annual medical insurance cover for 1000 vulnerable families including Orphans and Vulnerable Children (OVCs), poor older persons, Persons with Disabilities (PWDs) and destitute families in partnership with NHIF as shall be identified within the Constituency.	New Project	6,000,000.00
			TOTAL:	52,199,828.00

Person completing form

SIGNATURE: _____

DATE: _____



16, 04, 2024

NAME:

Anthony M. Variak

POSITION:

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**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 060

County Tharaka Nithi

Constituency Name MAARA

Project Number 2640507

Project Title Security Projects

Sector Security

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 38,700,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Muamba Law Court	4-0013-060-2640507-113-2023-2024-1	Construction to completion of Maara law courts comprising two courtrooms and twelve roomed offices	New Project	20,000,000.00
Wfru Assistant Chiefs Office	4-0013-060-2640507-113-2023-2024-2	Construction to completion of three-roomed office (Kshs 1,100,000), Purchase of office furniture two tables with drawers @ Kshs.15,000, one cabinet @ Kshs.20,000 and ten chairs each @ Kshs.5,000 (Kshs 100,000) and construction to completion two toilets with urinal construction and a reservation of one chamber for a person With Disability (Kshs 200,000)	New Project	1,400,000.00
Murrambi Deputy County Commissioner	4-0013-060-2640507-113-2023-2024-3	Construction to completion of 6 door pit latrine with one chamber for persons with disability	New Project	700,000.00
Murrambi Deputy County Commissioner Residence	4-0013-060-2640507-113-2023-2024-4	Renovation to completion of Deputy County Commissioners residence reroofing (Kshs 400,000), plastering, painting, fixing 2 doors and five windows(kshs 200,000)	New Project	600,000.00
Mwiribi Assistant County Commissioners	4-0013-060-2640507-113-2023-2024-5	Purchase of 300 plastic chairs at kshs 450,000 and two tables at kshs 50,000	New Project	500,000.00

Social Hall				
Muthambi Assistant County Commissioners Social Hall	4-0013-060-2640507-113-2023-2024-6	Purchase of 300 plastic chairs at kshs 450,000 and two tables at kshs 50,000	New Project	500,000.00
Mitheru Assistant County Commissioners Social Hall	4-0013-060-2640507-113-2023-2024-7	Construction to completion of a 300-capacity hall	New Project	7,500,000.00
Ganga Assistant County Commissioners Social Hall	4-0013-060-2640507-113-2023-2024-8	Construction to completion of a 300-capacity hall	New Project	7,500,000.00
			TOTAL:	38,700,000.00

Person completing form

SIGNATURE: *Anthony M. Kariuki*

DATE: 16, 04, 2024

NAME: Anthony M. Kariuki

POSITION: FAM

**FOURTH SCHEDULE (B. 30)
PROJECT DESCRIPTION FORM**

Constituency No 000
 Constituency Name MAARA County Tharaka Hills
 Project Number 2040510
 Project Title Environmental Projects
 Sector Environment/Climate Change Mitigation activities
 Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30
 Original Cost Estimates, in Ksh 5,626,165.00 dated
 Amount allocated last financial year dated
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Nturiri Primary School	4-0013-060-2040510-110-2023-2024-1	Purchase of two energy-saving jikos each @ Kshs.250,000 (kshs 500,000) and installation of 2 jikos (kshs 100,000)	New Project	600,000.00
Mwimbi Hillis	4-0013-060-2040510-110-2023-2024-2	Purchase and Planting 15,000 indigenous trees(kshs 4,500,000), transporting trees to planting sites, digging holes/planting and bush clearing(kshs 1,026,705) in partnership with KFS	New Project	5,026,165.00
TOTAL				5,626,165.00

Person completing form

SIGNATURE:

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DATE:

16.04.2024

NAME:

Anthony M. Kariche

POSITION:

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FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 060

Constituency Name MAARA County Tharaka Nithi

Project Number 2630209

Project Title Capital Grants to Primary Schools

Sector Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 41,993,723.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Maguma Primary School	4-0013-060-2630209-263-2023-2024-1	Construction to completion of an administration block comprising of four rooms and staffroom	New Project	2,000,000.00
Gituntu Primary School	4-0013-060-2630209-263-2023-2024-2	Renovation to completion of ten classrooms reroofing (kshs 1,700,000) fixing floor, fixing ten doors, fixing fifty windows with window panes, fixing verandah and painting (kshs 1,741,140)	New Project	3,441,140.00
Kairuni Special School	4-0013-060-2630209-263-2023-2024-3	Construction to completion of a 200-capacity dining hall with kitchen comprising of three rooms	New Project	2,500,000.00
Kaare Primary School	4-0013-060-2630209-263-2023-2024-4	Construction to completion of an administration block comprising of four rooms and staffroom	New Project	2,000,000.00
Iruma Primary School	4-0013-060-2630209-263-2023-2024-5	Purchase of 360 lockers each @ Kshs.4,000(kshs 1,440,000) and 360 chairs each @ Kshs.2,000 (kshs 720,000)	New Project	2,160,000.00
Kanini Primary School	4-0013-060-2630209-263-2023-2024-6	Renovation to completion of six classrooms reroofing (kshs 900,000) fixing floor, fixing six doors, fixing thirty windows with window panes, fixing verandah and painting (kshs 600,000)	New Project	1,500,000.00

Muragara Primary School	4-0013-060-2630209-263-2023-2024-7	Renovation to completion of five classrooms plastering, fixing floor, fixing window panes and painting	New Project	1,400,000.00
St Peters Keriani Primary School	4-0013-060-2630209-263-2023-2024-8	Renovation to completion of five classrooms reroofing (kshs 900,000) fixing floor, fixing six doors, fixing thirty windows with window panes, fixing verandah and painting (kshs 730,000)	New Project	1,630,000.00
Gaketha Primary School	4-0013-060-2630209-263-2023-2024-9	Construction to completion of a 200-capacity dining hall with kitchen comprising of three rooms	New Project	2,500,000.00
Kiraro Primary School	4-0013-060-2630209-263-2023-2024-10	Purchase of 15 dining tables each @ Kshs. 15,000(Kshs. 225,000) and 15 benches each @ Kshs.5,000 (Kshs.75,000)	New Project	300,000.00
Ndumbini primary school	4-0013-060-2630209-263-2023-2024-11	Construction to completion 7 door pit latrine with two chambers for persons with disability	New Project	800,000.00
Ndintune primary school	4-0013-060-2630209-263-2023-2024-12	Construction to completion of 6 door pit latrine with one chamber for persons with disability	New Project	600,000.00
Ntumu Primary School	4-0013-060-2630209-263-2023-2024-13	Renovation to completion of ten classrooms reroofing, fixing of doors, fixing of window panes, plastering, verandah and painting-NG-CDFC JSS	New Project	3,000,000.00
St Augustine Majira Primary School	4-0013-060-2630209-263-2023-2024-14	Construction to completion of one classroom at Kshs.1,200,000 and equipping with 40 lockers each @ Kshs.4,000 and 40 chairs each @ Kshs.2,000 (Kshs.240,000) and purchase of one 10,000 litres tank at kshs.100,000 and installation of gutter at kshs.100,000-NG-CDFC JSS	New Project	1,640,000.00
Kairuni Primary School	4-0013-060-2630209-263-2023-2024-15	Construction to completion of one classroom (Kshs.1,200,000) and equipping with 40 lockers each @ 4,000 and 40 chairs each @ Kshs.2,000 (Kshs.240,000), purchase of additional furniture for two classes- 80 lockers @ 4,000(kshs 320,000) and 80 chairs@ 2,000(kshs 160,000) -NG-CDFC JSS	New Project	1,920,000.00
Kieni Primary School	4-0013-060-2630209-263-2023-2024-16	Renovation to completion of four classrooms reroofing at Kshs.700,000 fixing the floor, plastering, fixing window panes, fixing of doors, verandah, and painting at kshs 800,000-NG-CDFC JSS	New Project	1,500,000.00
Nturiri Primary School	4-0013-060-2630209-263-2023-2024-17	Renovation to completion of four classrooms fixing floor, plastering, fixing window panes,	New Project	1,000,000.00

		fixing of doors, verandah and painting-NG-CDFC JSS		
Bishop Ezekiel Primary School	4-0013-060-2630209-263-2023-2024-18	Construction to completion of one classroom at Kshs.1,200,000 and equipping with 40 lockers each @ Kshs.4,000 and 40 chairs each @ Kshs.2,000 (Kshs.240,000) and purchase of one 10,000 litres tank at kshs.100,000 and installation of gutter at kshs.100,000-NG-CDFC JSS	New Project	1,640,000.00
Ruguta Primary School	4-0013-060-2630209-263-2023-2024-19	Construction to completion of a 200-capacity dining hall and kitchen comprising three rooms.-MOE JSS	New Project	2,500,000.00
Chogoria Complex Primary School	4-0013-060-2630209-263-2023-2024-20	Construction to completion of one classroom (Kshs.1,200,000) and equipping with 40 lockers @4,000 and 40 chairs@2,000(Kshs.240,000) -MOE JSS	New Project	1,440,000.00
Kabaikubu Primary School	4-0013-060-2630209-263-2023-2024-21	Renovation to completion of three classrooms reroofing (kshs 500,000) fixing floor, plastering, fifteen windows with window panes, fixing three doors, verandah, and painting (kshs 900,000) -MOE JSS	New Project	1,400,000.00
Muraga Primary School	4-0013-060-2630209-263-2023-2024-22	Construction to completion of one classroom (Kshs.1,200,000) and equipping with 40 lockers @4,000 and 40 chairs@2,000(Kshs.240,000) -MOE JSS	New Project	1,440,000.00
Gitare Primary School	4-0013-060-2630209-263-2023-2024-23	Construction to completion of a 45-student capacity laboratory-MOE JSS	New Project	2,500,000.00
Kagongo Primary School	4-0013-060-2630209-263-2023-2024-24	Renovation to completion of four classrooms fixing floor, plastering, fixing window panes, fixing of doors, verandah and painting-MOE JSS	New Project	1,182,583.00
TOTAL:				41,993,723.00

Person completing form

SIGNATURE: _____

DATE: _____

NAME: _____

POSITION: _____

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16, 04, 2024

Anthony M. Kariki

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FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM

Constituency No 060

Constituency Name MAARA County Tharaka Nithi

Project Number 2640204

Project Title Emergency Projects

Sector Emergency

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 9,229,569.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency Reserve	4-0013-060-2640204-101-2023-2024-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	9,229,569.00
			TOTAL:	9,229,569.00

Person completing form

SIGNATURE: _____

DATE: _____

NAME: _____

POSITION: _____

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16, 04, 2024

Anthony M. Karusi

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FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 060
Constituency Name MAARA **County** Tharaka Nithi
Project Number 2630210
Project Title Capital Grants to Secondary Schools
Sector Transfer to Other Government Entities
Status of projects 100%
Brief statement on project status at time of submission 100%
Financial year 2023-07-01 to 2024-06-30
Original Cost Estimates, in Ksh 19,700,000.00 dated 19/10/2023
Amount allocated last financial year dated 19/10/2023
Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kajunduthi Day Secondary School	4-0013-060-2630210-263-2023-2024-1	Construction to completion of a 45-student capacity laboratory	New Project	2,500,000.00
Giampampo Day Secondary School	4-0013-060-2630210-263-2023-2024-2	Construction to completion of a 200-capacity dining hall with a kitchen comprising of three rooms	New Project	2,500,000.00
Ikame Day Secondary School	4-0013-060-2630210-263-2023-2024-3	Construction to completion of a 45-student capacity laboratory. The land topography is a bit flat with the red soil, hence less cost when it comes to excavation and laying of the foundation works	New Project	2,500,000.00
Munga Day Secondary School	4-0013-060-2630210-263-2023-2024-4	Construction to completion of a 45-student capacity laboratory. The land topography is a bit high with a rocky basement hence the higher cost of excavation and laying of the foundation works.	New Project	3,200,000.00
Nturiri Boys Secondary School	4-0013-060-2630210-263-2023-2024-5	Construction to completion of a 45-student capacity laboratory	New Project	2,500,000.00
Kiriani Day Secondary School	4-0013-060-2630210-263-2023-2024-6	Fencing to completion of one acre piece of land with concrete posts, chain link and barbed wire	New Project	1,000,000.00

Kiraro Day Secondary School	4-0013-060-2630210-263-2023-2024-7	construction to completion of a 200-student capacity dormitory	New Project	2,500,000.00
Igangara Secondary School	4-0013-060-2630210-263-2023-2024-8	construction to completion of an administration block comprising of five rooms and staffroom	New Project	3,000,000.00
			TOTAL:	13,700,000.00

Person completing form

SIGNATURE:

[Handwritten Signature]

DATE:

16, 04, 2024

NAME:

Anthony M. Karuki

POSITION:

FAM

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 060

Constituency Name MAARA County Tharaka Nithi

Project Number 2630211

Project Title Capital Grants to Tertiary Institutions and Universities

Sector Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 2,600,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Muraga Technical Training Institute	4-0013-060-2630211-263-2023-2024-1	Construction to completion of modern ablution block with 16 doors reserving four chambers for people with disability	New Project	2,600,000.00
TOTAL:				2,600,000.00

Person completing form

SIGNATURE:

DATE:

NAME:

POSITION:

[Handwritten Signature]

16, 04, 2024

Anthony M. Wariuki

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