



**NG-CDF BOARD**

**National Government Constituencies Development Fund Board**

NG-CDF Sigor Constituency

P.O Box 1-30603

weiwei, Kenya

**Tel:** 0721730821

**Email:** [info@ngcdfsigor.go.ke](mailto:info@ngcdfsigor.go.ke) | **Website:** [www.ngcdf.go.ke](http://www.ngcdf.go.ke)

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8<sup>th</sup> April 2024

The C.E.O,  
NGCDF BOARD  
P.O Box 46682-00100  
**NAIROBI**

Dear Sir,

**RE: NGCDF SIGOR PROJECT PROPOSAL 2023 - 2024**

I hereby forward the following document to your office:

1. Third schedule for Projects 2023/2024
2. Project Proposal 2023/2024



Wilson C. Koringura  
**FUND ACCOUNT MANAGER, NG-CDF SIGOR**

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

CONSTITUENCY NO: 130      CONSTITUENCY NAME: SIGOR      FINANCIAL YEAR: 2023-2024

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
130/AP1	Administration/Recruitment	9,755,306.40
130/AP2	Monitoring and evaluation/Capacity Building	4,891,811.00
130/2640100	Bursary/Mocks/Cats	54,000,000.00
130/2640200	Emergency Projects	8,768,091.00
130/2640507	Security Projects	11,000,000.00
130/2640510	Environmental Projects	1,328,968.60
130/3110202	CDPC offices	2,039,010.00
130/2211311	Constituency Innovation Hubs	4,600,000.00
130/2530208	Capital Grants to Primary Schools	63,821,966.00
130/2630210	Capital Grants to Secondary Schools	14,600,000.00
<b>TOTAL</b>		<b>174,804,253.00</b>

CLEMENT LOMVIO

*[Signature]*

08, 05, 2024

Chairman

Signature

Date

WILSON H. OTHMANO

*[Signature]*

08, 05, 2024

Fund Manager

Signature

Date



**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND SIGOR CONSTITUENCY MINUTES OF SIGOR NG-CDF  
COMMITTEE MEETING HELD ON 15<sup>TH</sup> FEBRUARY, 2024  
AT NG-CDF BOARD ROOM AT 10:00AM**

**Present**

- |                           |   |             |
|---------------------------|---|-------------|
| 1. Clement Lomuto         | - | Chairperson |
| 2. Nicholas Molo          | - | Secretary   |
| 3. Wilson Koringura       | - | FAM         |
| 4. Rongai Lingasia Samson | - | Member      |
| 5. Jacob Kedikou          | - | Member      |
| 6. Rosaline Chepartul     | - | Member      |
| 7. Susan Chepintary       | - | Member      |
| 8. Rahab Chepkorir        | - | Member      |
| 9. Joseph Seketei         | - | Member      |
| 10. Jacob Ngoriapeta      | - | Member      |
| 11. Joseph Koptum         | - | Member      |
| 12. Jeremiah Tumo         | - | Member      |

**Absent with apology**

**AGENDAS**

1. Preliminaries
2. Confirmation of previous minutes
3. Matters Arising
4. Ongoing projects
5. JSS projects
6. Approval of Project Proposal 2023/2024
7. A.O.B

**MIN-1: SIGOR/NGCDF/15/02/2024: PRELIMINARIES**

The meeting started at 10.00 am with a word of prayer from Mr Seketei Joseph.



CHAIRMAN SIGN..... *Fauzi R*

SECRETARY SIGN..... *Joseph*



NG-CDFC Chairman welcomed Hon Member of Parliament to address CDFC Members on this important agenda of project proposal 2023/2024. Message from the patron will guide us in the preparation of the proposal in conjunction with Strategic plan 2022 -2027

**MIN-5: SIGOR/NGCDF/15/02/2024: ONGOING PROJECTS**

Financial year	Project name	Approved activities	Pending activities	Original cost estimate/Engineers estimate	Cumulative allocation to the project	Balance to complete the project
2022/2023	Sakat Primary School	Construction to completion of one classroom	Plastering, painting, fixing of doors and windows and labelling	1,500,000	900,000	500,000
2022/2023	Katinot Primary School	Construction to completion of one classroom	Plastering, painting, fixing of doors and windows and labelling	1,500,000	800,000	500,000
2022/2023	Cheratak Primary School	Construction to completion of one classroom	Plastering, painting and labelling	1,500,000	900,000	500,000
2018/2019	Komugh Primary School	Construction to completion of one classroom	Plastering, painting and labelling	1,000,000	500,000	500,000
2017/2018	Sapoyi Primary School	Construction to completion of one classroom	Plastering, painting and labelling	1,000,000	500,000	500,000
2022/2023	RC EA Marich Primary School	Construction of 4 classrooms	Plastering, painting, fixing of doors and windows and labelling	5,000,000	4,000,000	500,000

**FUND ACCOUNTS MANAGER**  
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2023/2024  
 2023/2024



Financial year	Project name	Approved activities	Pending activities	Original cost estimate/Engineers estimate	Cumulative allocation to the project	Balance to complete the project
2022/2023	Orruro Primary School	Construction to completion of one classroom	Plastering, painting, fixing of doors and windows and labelling	1,100,000	800,000	300,000
2018/2019	Tilakai Primary School	Construction of 2 classrooms to completion	Plastering, painting, fixing of doors and windows and labelling	2,000,000	1,000,000	1,000,000
2018/2019	Silip Primary School	Construction to completion of one classroom	Plastering, painting, fixing of doors and windows and labelling	1,000,000	500,000	500,000
2021/2022	Chepkondal Primary School	Construction of 40 student's capacity dining hall	plastering, painting fixing of doors and windows, electrical works and external and internal finishes.	4,000,000	1,600,000	2,000,000
2022/2023	Cheptem Primary School	Construction of 80 pupil's capacity dining hall	plastering, painting fixing of doors and windows, electrical works and external and internal finishes.	4,200,000	1,600,000	2,000,000

RECEIVED BY: [Signature]  
 DATE: 11/11/2023

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SECRETARY SIGN: *[Signature]*

**FUND ACCOUNTS MANAGER**  
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**MIN-5: SIGOR/NGCDF/15/02/2024: JSS PROJECTS**

Chairman invited the director of education **Mr. Fredrick Amay**, to make comments on the impending programme of the Ministry Of Education on infrastructure development for junior secondary schools in the constituency grants amounting to **Kshs.8,210,533**

After deliberations the director of education guided the members to come up with the following projects to benefit from the conditional grant.

S/NO	NAME OF PROJECT	ACTIVITIES	NG CDF ALLOCATION	MINISTRY OF EDUCATION
1	Sasach Primary School	Construction to completion of one classroom	1,200,000	
2	Sankat Primary School	Construction of one classroom to completion		1,200,000
3	Prokou Primary School	Construction to completion of one classroom	1,200,000	
4	Skak Primary School	Construction to completion of one classroom		1,200,000
5	Temow Primary School	Construction to completion of one classroom	1,200,000	
6	St John Komigh Primary School	Construction to completion of one classroom		1,200,000
	Lomat Junior Secondary School	Construction of 45 students Laboratory	4,610,533	

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**FUND ACCOUNTS MANAGER**  
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8	Marich Pass Junior Secondary	Construction of 45 students Laboratory	4,610,533
	<b>Totals</b>		<b>8,210,533</b>

**MIN-2: SIGOR/NGCDF/15/09/2023: APPROVAL OF PROJECT PROPOSAL 2023/2024**

In the financial year 2022/2023 financial year, construction of one classroom was allocated Kshs.800,000 to completion and during implementation of the same projects, variations were incurred due to high cost of materials, terrain and distance from the markets. In regards to this, the committee resolved to increase the allocation of construction a classroom varying to Kshs.1,200,000. Kshs.1,5000,000 to factor in the inflation of market Primaryces.

Sigor constituency itself has lower and upper areas, meaning hilly, flat land and escarpments and thus the cost of allocation will differ depending on the place.

The committee was informed by the FAM that the allocation for this 2023/2024 financial year was Kshs.166,593,720. Further, the JSS allocation of **Kshs.8,210,533** was to be factored in totaling to **Kshs.174,804,253**. The members came up with a project list and thereafter Project Proposal 2023/2024 as follows:

PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLOCATED	STATUS
<b>ADMINISTRATION AND RECURRENT EXPENDITURE</b>					

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PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLOCATED	STATUS
Maintenance of office furniture and equipment's	Payment for maintenance expenses and equipment's	214,660.00	0	214,660.00	New
Maintenance expenses	Payment for maintenance expenses for two motor vehicles	800,000.00	0	400,000.00	New
Bank service commission charges	Payment for banks service commission and charges	70,000.00	0	70,000.00	New
General office supplies: Papers, pencil, pens forms, files, small office equipment's	Payment of general office supplies: pencils, papers, forms, small office equipment's	243,130.00	0	243,130.00	New
Motor vehicle, motor cycle insurance	Payments for motor vehicles insurance	400,000.00	0	400,000.00	New
NG-CIDFC allowances charges	Payment for NGCIDFC Allowances	1,248,000	0	1,248,000	New
Refined fuels and lubricants	Purchase of refined fuels and lubricants	800,000.00	0	800,000.00	New

SECRETARY GENERAL  
NGC OF SERBOR  
10/02/2018

CHAIRMAN SIGN..... *Ferdinand*

SECRETARY GENERAL  
FUND SECURITY MANAGER  
NGC OF SERBOR  
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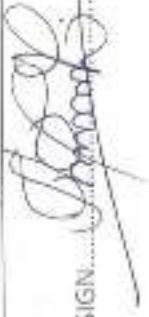


PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLO-CATED	STATUS
Publishing and Printing services	Payment for publishing and Printing services	80,000.00	0	80,000.00	New
Courier and postal services	Payment for courier and postal services	102,960.00	0	102,960.00	New
Internet connection	Payment for internet connection services	54,000.00	0	54,000.00	New
Telephone, iclax, facsimile, mobile phones	Payment of telephone expenses	54,000.00	0	54,000.00	New
Electricity	Payment of electricity charges	60,000.00	0	60,000.00	New
Medical Insurance	Payment of medical insurance cover (NIHF) for 17 staff-	122,400	0	122,400	New
NSSF	Payment for staff NSSF deduction for 17 staff	244,800	0	244,800	New

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PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLO-CATED	STATUS
Gratuity	Payment for staff gratuity for 12 staffs	979,810.8	0	979,810.8	New
Contractual employees	Payment of Basic salaries for 12 staffs	3,160,680	0	3,160,680	New
Housing Levy	Payment of house levy to 12 staffs.	379,281.6	0	379,281.6	New
<b>Emergency Projects</b>					
Emergency projects	To cater for any unforeseen oc-currences in the constituency	8,768,091	0	8,768,091	New
<b>MONITORING AND EVALUATION</b>					
Remuneration of in-structors and contract-based training services	Payment of instructors and con-tract-based training services during NGCDFC/ Staff training	600,000	0	600,000	New
Hire of training facili-ties equipment's	Payments of Hire of training fa-cilities and equipment's	200,000	0	200,000	New

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*Paul B*

SECRETARY SIGN.....

*Theresa*

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FUND ACCOUNTS MANAGER  
NGC.D.F SIGOR  
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PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLOCATED	STATUS
Catering services (receptionist), accommodation, gifts, food and drinks	Payments of Catering services (receptionist), accommodation, gifts, food and drinks	200,000	0	200,000	New
Accommodation allowance	Payment of accommodation allowances	600,000	0	600,000	New
Travel allowance on training	Payment of Travel allowances	247,811.6	0	247,811.6	New
Purchase of uniforms and clothing for staff and NCCDFC and NCCDFC	Purchase of uniforms and clothing for staff and NG-CDFC	200,000	0	200,000	New
NGCDPC Allowance	Payments of NG-CDPC allowance	1,000,000	0	1,000,000	New
Daily subsistence allowance	Payment for daily subsistence allowance	400,000	0	400,000	New
Accommodation – Domestic travel	Payment of accommodation on domestic travel	200,000	0	200,000	New
Maintenance expenses	Payment for maintenance expenses for GKB 358V and GKA 60ZR	450,000	0	450,000	New
General office supplies: pencil papers, forms small office equipment's	Purchase of general office supplies: pencil papers, forms small office equipment's	200,000	0	200,000	New
Refined fuel and lubricants	Purchase of refined fuels and lubricants	600,000	0	600,000	New

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PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLOCATED	STATUS
<b>Climate Change Mitigation Projects</b>					
Lamul Primary School Submit letters from the respective institutions specifying the acreage of land available and mechanisms in place (availability of water, fence) to manage, sustain and protect the 1,000 trees once planted	Establishment of a tree nursery	332,000	0	332,000	New
Ngoyomwo Primary School Submit letters from the respective institutions specifying the acreage of land available and mechanisms in place (availability of water, fence) to manage, sustain and protect the 1,000 trees once planted	Establishment of a tree nursery	332,000	0	332,000	New
Lokarkar Primary School Submit letters from the respective institutions	Establishment of a tree nursery	332,000	0	332,000	New

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NO. 148 F/TH/02/2018  
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PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLO-CATED	STATUS
specifying the acreage of land available and mechanisms in place (availability of water, fence) to manage, sus-tain and protect the 1,000 trees once planted					
Kaporon Primary School	Establishment of a tree nursery	332,968.60	0	332,968.60	New
Submit letters from the respective institutions specifying the acreage of land available and mechanisms in place (availability of water, fence) to manage, sus-tain and protect the 1,000 trees once planted					
<b>Bursary</b>					
Bursary Schools	Secondary				
	Payment of bursary to needy students in secondary Schools	30000000	0	30,000,000	New
Bursary Tertiary Insti-tutions	Tertiary				
	Payment of bursary to needy students in tertiary Institutions	24,000,000	0	24,000,000	New
<b>Primary School Schools</b>					

FUND ACCOUNTS MANAGER  
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PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLOCATED	STATUS
Sakal Primary School					Ongoing
NG-CDFC to submit contract documents/valuation report for the remaining works	Completion of one classroom: Plastering, painting, fixing of doors and windows and labeling	1,400,000	900,000	500,000	Ongoing
Kalinot Primary School					Ongoing
NG-CDFC to submit contract documents/valuation report for the remaining works	Completion of one classroom: Plastering, painting and labeling	1,000,000	800,000	500,000	Ongoing
Cheratak School					Ongoing
NG-CDFC to submit contract documents/valuation report for the remaining works	Completion of one classroom: Plastering, painting and labeling	1,000,000	900,000	500,000	Ongoing
Komugh School					Ongoing
NG-CDFC to submit contract documents/valuation report for the remaining works	Completion of one classroom: Plastering, painting, fixing of doors and windows and labeling	1,000,000	1,000,000	500,000	Ongoing

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FUND ACCOUNTS MANAGER

NG-C.D.F. SIGOR



PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLOCATED	STATUS
Sapoyi Primary School NG-CDFC to submit contract documents/valuation report for the remaining works	Completion of one classroom: Plastering, painting, fixing of doors and windows and labelling	1,000,000	500,000	500,000	Ongoing
RCEA Marich Primary School NG-CDFC to submit contract documents/valuation report for the remaining works	Completion of 4 classrooms: Plastering, painting, fixing of doors and windows and labelling Completion of one classroom: Plastering, painting, fixing of doors and windows and labelling	5,000,000	4,000,000	500,000	Ongoing
Orruro Primary School	Renovation to completion of 2 classrooms; re-roofing, flooring and painting	1,100,000	800,000	300,000	Ongoing
Arpulo Primary School	Construction to completion of 300 pupils' capacity dining hall	1,000,000	0	1,000,000	New
Cheptokol Primary School Tilakai Primary School	Completion of 2 classrooms: Plastering, painting, fixing of doors and windows and labelling	4,000,000	0	4,000,000	new
NG-CDFC to submit contract documents/valuation report		2,000,000	1,000,000	1,000,000	ongoing

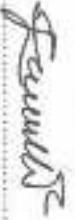
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PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLOCATED	STATUS
for the remaining works					
Masal Primary School	Construction to completion of 2 door pit latrine for girls with one chamber for Persons with Disabilities	500,000	0	500,000	New
Lakwon Primary School	Construction to completion of 2 door pit latrine for girls with one chamber for Persons with Disabilities	500,000	0	500,000	New
Sisit Primary School	Construction to completion of 2 door pit latrine for boys with one chamber for Persons with Disabilities	500,000	0	500,000	New
Kaakachawa Primary School	Construction to completion of 2 door pit latrine for boys with one chamber for Persons with Disabilities	500,000	0	500,000	New
Chemain Primary School	Construction to completion of one classroom	1,200,000	0	1,200,000	new
Krongon Primary School	Construction to completion of one classroom	1,200,000	0	1,200,000	new
Ipet Primary School	Renovation to completion of 2 classrooms; re-roofing, flooring and painting.	1,000,000	0	1,000,000	New
Perkau Primary School	Construction to completion of one classroom	1,200,000	0	1,200,000	new

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FUND ACCOUNTS MANAGER

M.C.D.F. SIGOR







PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLO-CATED	STATUS
Tortoi Primary School	Construction to completion of one classroom	1,200,000	0	1,200,000	new
Emborugut Primary School	Construction to completion of one classroom	1,200,000	0	1,200,000	new
Kale Primary School	Renovation to completion of 4 classrooms; re-roofing, flooring and painting.	2,200,000	0	2,200,000	New
Kronyo Primary School	Construction to completion of one classroom	1,500,000	0	1,500,000	new
Mare Primary School	Construction to completion of one classroom	1,200,000	0	1,200,000	new
Topogheny Primary School	Construction to completion of one classroom	1,200,000	0	1,200,000	new
Sostin Primary School	Renovation to completion of 2 classrooms; re-roofing, flooring and painting.	1,000,000	0	1,000,000	New
Kaponpon Primary School	Construction to completion of one classroom	1,200,000	0	1,200,000	new
St. Mary Foriokrut Primary School	Construction to completion of one classroom	1,200,000	0	1,200,000	new
Silip Primary School	Construction of one classroom to completion	1,200,000	0	1,200,000	new
Silip Primary School	Completion of classroom: Plastering, painting, fixing of doors and windows and labelling	1,000,000	500,000	500,000	ongoing

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FUND ACCOUNTS MANAGER  
M.C.D.F. SIGOR

PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLOCATED	STATUS
NG-CIDPC to submit contract documents/valuation report for the remaining works					
	Completion of 40 student's capacity dining hall; plastering, painting fixing of doors and windows, electrical works and external and internal finishes.				Ongoing
	Allocate all the required funds.				
Chepkondoi Primary School	Submit contract documents/valuation report for the remaining works	4,200,000	1,600,000	2,000,000	
Cheptem Primary School	Completion of 80 pupils capacity dining hall; plastering, painting fixing of doors and windows, electrical works and external and internal finishes.	4,000,000	1,600,000	2,000,000	Ongoing
Sekerot Primary School	Renovation to completion of 2 classrooms; re-roofing, fixing of doors and windows, flooring and painting.	1,500,000	0	1,500,000	New
Kotulpogh School	Installation of 6 solar panels to an existing borehole	2,000,000	0	2,000,000	New
Turneiwo School	Construction to completion of two classrooms	2,400,000	0	2,400,000	New

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NG-CIDPC SIGOR

PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLOCATED	STATUS
Desks	Purchase and supply of 1,600 desks at Kshs.5,000 to 40 Primary Schools; Simbol Primary School, Lokar-kar Primary School, Cheptamas Primary School, Cheptoch Primary School, Kachanguya Primary School, Ngoriakes Primary School, Sekerot Primary School, Chirikil Primary School, Kokwokooh Primary School, Kopenu Primary School, Arpolo Primary School, Kokwomases Primary School, Sukuk Primary School, Chepkokogh Primary School, Masat Primary School, Soreto Primary School, Lomut Primary School, Korora Primary School, Kamanau Primary School, Kokwositel Primary School, Mariny Primary School, Mbara Primary School, Mesur Primary School, Kasaka Primary School, Kiwakan Primary School, Pekon Primary School, Cheposangiy Primary School, Orwo Primary School, RCEA Marich Primary School, Sengelel Primary School, Likwon Primary School, Korelach Primary School, Sigor mixed Primary	8,000,000		8,000,000	NEW

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M.C.O.F. SIGOR  
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PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLOCATED	STATUS
<b>JSS PROJECTS(NG-CDF)</b>					
Sasach Primary School School	Construction to completion of one classroom	1,200,000	0	1,200,000	New
Prokou Primary School	Construction to completion of one classroom	1,200,000	0	1,200,000	New
Tennow Primary School	Construction to completion of one classroom	1,200,000	0	1,200,000	New
Lomut Primary School	Construction of 45 students' capacity laboratory	4,610,533	0	4,610,533	New
<b>Secondary schools Projects</b>					
KIM Adventist Secondary School	Construction to completion of two-bedroomed self-contained staff house	3,200,000	0	3,200,000	New
Sigor Mixed Secondary School	Renovation to completion of 3 classrooms; re-roofing, flooring, plastering, fixing of doors and windows and painting.	2,000,000	0	2,000,000	New

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FUND ACCOUNTS MAN.

M/C D.F. SIGOR

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PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLO-CATED	STATUS
RCEA Marich Secondary School Submit Certified BoQs and designs	Construction to roofing level of 80 students' capacity dormitory; foundation, walling up to roofing level.	5,000,000	0	3,000,000	new
Nyangaita Secondary School	Construction to completion of two-bedroomed self-contained staff house	3,200,000	0	3,200,000	new
Akiriamet Secondary School	Construction to completion of two-bedroomed self-contained staff house	3,200,000	0	3,200,000	new
<b>Security</b>					
Amolem Security Camp Submit Certified BoQs and designs	Construction to roofing level of eight roomed administration block; foundation, walling up to roofing level.	6,000,000		3,500,000	New
Amolem Security Camp	Construction of four roomed residential house for security officers.	3,000,000	0	3,000,000	New
Lomut Chief's Office	Purchase office furniture and equipment: 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.50,000, 20 chairs at Kshs.200,000 and 3 fire proof cabinets at Kshs.150,000.	500,000	0	500,000	new
Chepkokogh Office	Purchase office furniture and equipment: 3 office executive	500,000	0	500,000	new

**FUND ACCOUNTS MANAGER**  
 NG-C.D.F SIGOR  
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PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLOCATED	STATUS
Masop Chief's Office	Purchase office furniture and equipment: 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.30,000, 20 fire proof cabinets at Kshs.150,000.	500,000	0	500,000	new
Sekerot Chief's Office	Purchase office furniture and equipment: 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.30,000, 20 fire proof cabinets at Kshs.200,000 and 3 fire proof cabinets at Kshs.150,000.	500,000	0	500,000	new
Masoi Chief's Office	Purchase office furniture and equipment: 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.30,000, 20 fire proof cabinets at Kshs.200,000 and 3 fire proof cabinets at Kshs.150,000.	500,000	0	500,000	new
Muingo Chief's Office	Purchase office furniture and equipment: 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.30,000, 20 fire proof cabinets at Kshs.200,000 and 3 chairs at Kshs.200,000 and 3 chairs at Kshs.30,000, 20	500,000	0	500,000	new

CHAIRMAN SIGN.....



SECRETARY SIGN.....



21

FUND ACCOUNTS MANAGER

MS-C.D.F SIGOR



PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLOCATED	STATUS
	fire proof cabinets at Kshs.150,000.				
Wakor Chief's Office	Purchase office furniture and equipment: 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.50,000, 20 chairs at Kshs.200,000 and 3 fire proof cabinets at Kshs.150,000.	500,000	0	500,000	new
Mbarq Chief's Office	Purchase office furniture and equipment: 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof cabinets at Kshs.150,000.	500,000	0	500,000	new
Porkoyo Chief's Office	Purchase office furniture and equipment: 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof cabinets at Kshs.150,000.	500,000	0	500,000	new
<b>Other Projects</b>					
Digital Hub NG-CDFC to await guidelines on ICT Hubs	Construction of digital hub to completion at Sigor	4,600,000	0	4,600,000	new



PROJECT NAME	PROJECT ACTIVITY	ORIGINAL COST	CUMULATIVE ALLOCATION	AMOUNT ALLOCATED	STATUS
Sigor NG-CIDF office	Renovation to completion of 8 offices ; plumbing works, electrical works, plastering, fixing of broken doors and windows, glazing and painting.	2,039,010	0	2,039,010	new
Total Allocation					<b>166,593,720.</b>
<b>ISS PROJECTS(MOE)</b>					
Sankat Primary School	Construction of one classroom to completion	1,200,000	0	1,200,000	New
Skak Primary School	Construction to completion of one classroom	1,200,000	0	1,200,000	New
St John Koringh Primary School	Construction to completion of one classroom	1,200,000	0	1,200,000	New
Marich Pass Primary School	Construction of 45 students' capacity laboratory	4,610,533	0	4,610,533	New
<b>TOTALS</b>				<b>8,210,533</b>	
<b>GRAND TOTALS</b>				<b>174,804,253</b>	

The committee members requested Officer of the Board **Mr. Koringura** to do the necessary documentation for project proposal approval by NG-CIDF BOARD. The committee also requested the Area Member of Parliament **Hon. Peter Lochakpong** to follow up with the NCCDF BOARD for fast approval of the projects.

**MIN-1: SIGOR/NGCDF/15/09/2024: A.O.B**

CHAIRMAN SIGN.....



SECRETARY SIGN.....



23

**FUND ACCOUNTS M**  
 NG-CIDF SIGOR  
 BOTS



Committee members agreed on the following;

1. Committee sitting allowance for the meeting of Kshs.300, 000.00 to be paid.
2. The Fund Account manager, chairman and secretary to be paid allowances for the period of projects proposal preparation and submission to the NG - CDF Board.

FUND ACCOUNTS MANAGER  
NG-C.D.F SIGOR  
*[Signature]*

SECRETARY SIGN

*[Signature]*

CHAIRMAN SIGN

*[Signature]*

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

Constituency No 130  
 Constituency Name SIGOR County West Pokot  
 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 9,755,306.40 dated  
 Amount allocated last financial year dated  
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Maintenance of office furniture and equipments	4-0024-130-2220202-100-2023-2024-1	Payment for maintenance ex-penses and equipments	New Project	214,660.00
Maintenance expenses motor vehicles	4-0024-130-2220101-100-2023-2024-2	Payment for maintenance ex-penses for two motor vehicles	New Project	400,000.00
Bank service commission charges	4-0024-130-2211301-100-2023-2024-3	Bank service commission charges	New Project	70,000.00
General office suppliers Papers, pencil, pens, forms, files, small of-ice equipments	4-0024-130-2211101-100-2023-2024-4	Payment of general office sup-pliers pencils, papers, forms, small office equipments	New Project	243,130.00
Motor vehicle, motor cycle insurance	4-0024-130-2210904-100-2023-2024-5	Payments for motor vehicles insurance	New Project	400,000.00
NG-CDFC allowances charges	4-0024-130-2210811-100-2023-2024-6	Payment for NGCDFC Allow-ances	New Project	1,248,000.00
Refined fuels and lubricants	4-0024-130-2211201-100-2023-2024-7	Purchase of refined fuels and lubricants	New Project	800,000.00
Sundry items Airport taxi, cabs	4-0024-130-2210304-100-2023-2024-8	Payment for sundry items Airport taxi, cabs	New Project	20,000.00
Daily subsistence	4-0024-130-2210303-100-2023-2024-9	Payment for daily subsistence	New Project	200,000.00



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

Constituency No 130  
 Constituency Name SIGOR County West Pokot  
 Project Number 2640101  
 Project Title Bursary Secondary Schools  
 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 30,000,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary Schools	4-0024-130-2640101-103-2023-2024-1	Payment of bursary to needy students in Secondary Schools	New Project	30,000,000.00
			<b>TOTAL:</b>	<b>30,000,000.00</b>

Person completing form

SIGNATURE: *Wilson K. Chemkeney*

DATE:

NAME: Wilson K. CHEMKENEY

POSITION:





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

Constituency No 130  
Constituency Name SIGOR County West Pokot  
Project Number 2640102  
Project Title Bursary Tertiary Schools  
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 24,000,000.00 dated  
Amount allocated last financial year dated  
Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Tertiary Institutions	4-0024-130-2640102-108-2023-2024-2	Payment of bursary to needy students in tertiary institutions	New Project	24,000,000.00
<b>TOTAL:</b>				24,000,000.00

Person completing form

SIGNATURE:

DATE:

NAME:

WILLIAM K. CHEMWENDY

POSITION:



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

Constituency No: 130  
 Constituency Name: SIGOR County: West Pokot  
 Project Number: 3110202  
 Project Title: CDFC offices  
 Sector: Others

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: 2,039,010.00 dated

Amount allocated last financial year: dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Sigor NG-CDF office	4-0024-130-3110202-108-2023-2024-1	Renovation to completion of 8 offices plumbing works, electrical works, plastering, fixing of broken doors and windows, glazing and painting	New Project	2,039,010.00
<b>TOTAL:</b>				2,039,010.00

Person completing form

SIGNATURE: 

DATE:

NAME: WILSON K. CHEMKENET

POSITION:



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

Constituency No 130

Constituency Name SIGOR County West Pokot

Project Number 2211211

Project Title Constituency Innovation Hubs

Sector Others

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 4,600,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Digital Hub	4-0024-130-2211211-108-2023-2024-3	Construction of digital hub to completion at Sigor	New Project	4,600,000.00
<b>TOTAL:</b>				4,600,000.00

Person completing form

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME: \_\_\_\_\_

POSITION: \_\_\_\_\_



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

Constituency No 130  
Constituency Name SIGOR County West Pokot  
Project Number 2640200  
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 8,768,091.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency	4-0024-130-2640200-101,2023-2024-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	8,768,091.00
<b>TOTAL:</b>				8,768,091.00

Person completing form

SIGNATURE:

DATE:

NAME:

WILSON K. CHEMKENBET

POSITION:





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

Constituency No 130  
 Constituency Name BIGOR County West Pokot  
 Project Number 2840510  
 Project Title Environmental Projects  
 Sector Environment/Climate Change Mitigation activities

Status of projects

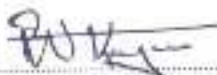
Brief statement on project status at time of submission

Financial year 2023-07-31 to 2024-06-30  
 Original Cost Estimates, in Ksh 1,328,968.60 dated  
 Amount allocated last financial year dated  
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Lamal Primary School	4-0024-130-2840510-110-2023-2024-1	Establishment of a tree nursery	New Project	332,000.00
Ngoyomwo Primary School	4-0024-130-2840510-110-2023-2024-2	Establishment of a tree nursery	New Project	332,000.00
Lokarkar Primary School	4-0024-130-2840510-110-2023-2024-3	Establishment of a tree nursery	New Project	332,000.00
Kaporon Primary School	4-0024-130-2840510-110-2023-2024-4	Establishment of a tree nursery	New Project	332,968.60
<b>TOTAL:</b>				<b>1,328,968.60</b>

Person completing form

SIGNATURE:



DATE:

NAME:

Wilson K. CHEMKENET

POSITION:



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

Constituency No 130  
 Constituency Name S/GOR County West Pokot  
 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 4,881,811.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Remuneration of instructors and contract-based training services	4-0024-130-2210702-111-2023-2024-1	Payment of instructors and contract-based training services during NGCDFC Staff training	New Project	600,000.00
Hire of training facilities equipments	4-0024-130-2210704-111-2023-2024-2	Payments of Hire of training facilities and equipments	New Project	200,000.00
Catering services (receptionist), accommodation, gifts, food and drinks	4-0024-130-2210801-111-2023-2024-3	Payments of Catering services (receptionist), accommodation, gifts, food and drinks	New Project	200,000.00
Accommodation allowance	4-0024-130-2210402-111-2023-2024-4	Payment of accommodation allowances	New Project	600,000.00
Travel allowance on training	4-0024-130-2210701-111-2023-2024-5	Payment of Travel allowances	New Project	241,811.00
Purchase of uniforms and clothing	4-0024-130-2211016-111-2023-2024-6	Purchase of uniforms and clothing for staff and NG-CDFC	New Project	200,000.00
NG-CDFC Allowance	4-0024-130-2210811-111-2023-2024-7	Payments of NG-CDFC allowance	New Project	1,000,000.00
Daily subsistence allowance	4-0024-130-2210303-111-2023-2024-8	Payment for daily subsistence allowance	New Project	400,000.00
Accommodation Domestic travel	4-0024-130-2210302-111-2023-2024-9	Payment of accommodation on domestic travel	New Project	200,000.00

**National Government Constituencies Development Fund**  
**Fourth Schedule Report**

Maintenance expenses	4-0024-130-2220101-111-2023-2024-10	Payment for maintenance expenses for GKB 358V and GKA 802R	New Project	450,000.00
General office supplies pencil papers, forms small office equipments	4-0024-130-2211101-111-2023-2024-11	Purchase of general office supplies pencil papers, forms small office equipments	New Project	200,000.00
Refined fuel and lubri-cents	4-0024-130-2211201-111-2023-2024-12	Purchase of refined fuels and lubricants for GK Vehicles	New Project	600,000.00
			<b>TOTAL:</b>	<b>4,891,811.00</b>

Person completing form:

SIGNATURE:

*[Handwritten Signature]*

DATE:

NAME:

WILSON K. CHEMILENGI

POSITION:



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

Constituency No 130  
Constituency Name SIGOR County West Pokot  
Project Number 2630210  
Project Title Capital Grants to Secondary 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 14,600,000.00 dated

Amount allocated last financial year dated

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
K/M Adventist Secondary School	4-0024-130-2630210-263-2023-2024-1	Construction to completion of two-bedroomed self-contained staff house	New Project	3,200,000.00
Sigor Mixed Secondary School	4-0024-130-2630210-263-2023-2024-2	Renovation to completion of 3 classrooms re-roofing, flooring, plastering, fixing of doors and windows and painting.	New Project	2,000,000.00
RCEA Marich Secondary School	4-0024-130-2630210-263-2023-2024-3	Construction to roofing level of 60 students capacity dormitory foundation, walling up to roofing level.	New Project	3,000,000.00
Nyengata Secondary School	4-0024-130-2630210-263-2023-2024-4	Construction to completion of two-bedroomed self-contained staff house	New Project	3,200,000.00
Adnamat Secondary School	4-0024-130-2630210-263-2023-2024-5	Construction to completion of two-bedroomed self-contained staff house	New Project	3,200,000.00
			<b>TOTAL:</b>	<b>14,600,000.00</b>

Person completing form

SIGNATURE: \_\_\_\_\_



DATE: \_\_\_\_\_



National Government Constituencies Development Fund  
Fourth Schedule Report

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NAME: Wilcas K. ETHEMKENU POSITION:



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

Constituency No 130

Constituency Name SIGOR County West Pokot

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 11,000,000.00 dated

Amount allocated last financial year dated

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Amolem Security Camp	4-0024-130-2640507-113-2023-2024-1	Construction to roofing level of eight roomed administration block foundation, walling up to roofing level.	New Project	3,500,000.00
Amolem Security Camp	4-0024-130-2640507-113-2023-2024-2	Construction of four roomed residential house for security officers.	New Project	3,000,000.00
Lomul Chiefs Office	4-0024-130-2640507-113-2023-2024-3	Purchase office furniture and equipment 3 office executive tables at Kshs.120,000, 3 ex-executive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof cabinets at Kshs.150,000.	New Project	500,000.00
Chapokogh Chiefs Office	4-0024-130-2640507-113-2023-2024-4	Purchase office furniture and equipment 3 office executive tables at Kshs.120,000, 3 ex-executive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof cabinets at Kshs.150,000.	New Project	500,000.00
Mosop Chiefs Office	4-0024-130-2640507-113-2023-2024-5	Purchase office furniture and equipment 3 office executive tables at Kshs.120,000, 3 ex-executive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof cabinets at Kshs.150,000.	New Project	500,000.00

**National Government Constituencies Development Fund**  
**Fourth Schedule Report**

Sekaret Chiefs Office	4-0024-130-2640507-113-2023-2024-6	Purchase office furniture and equipment 3 office executive tables at Kshs.120,000, 3 ex-ecutive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof cabinets at Kshs.150,000.	New Project	500,000.00
Masoi Chiefs Office	4-0024-130-2640507-113-2023-2024-7	Purchase office furniture and equipment 3 office executive tables at Kshs.120,000, 3 ex-ecutive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof cabinets at Kshs.150,000.	New Project	500,000.00
Muingo Chiefs Office	4-0024-130-2640507-113-2023-2024-8	Purchase office furniture and equipment 3 office executive tables at Kshs.120,000, 3 ex-ecutive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof cabinets at Kshs.150,000.	New Project	500,000.00
Wakori Chiefs Office	4-0024-130-2640507-113-2023-2024-9	Purchase office furniture and equipment 3 office executive tables at Kshs.120,000, 3 ex-ecutive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof cabinets at Kshs.150,000.	New Project	500,000.00
Mbaro Chiefs Office	4-0024-130-2640507-113-2023-2024-10	Purchase office furniture and equipment 3 office executive tables at Kshs.120,000, 3 ex-ecutive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof cabinets at Kshs.150,000.	New Project	500,000.00
Porkoya Chiefs Office	4-0024-130-2640507-113-2023-2024-11	Purchase office furniture and equipment 3 office executive tables at Kshs.120,000, 3 ex-ecutive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof cabinets at Kshs.150,000.	New Project	500,000.00
<b>TOTAL:</b>				<b>11,000,000.00</b>

Person completing form

SIGNATURE:

*Wilson H. Chenkwan*

DATE:

NAME:

Wilson H. Chenkwan

POSITION:



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

Constituency No. 130

Constituency Name SIGOR County West Pokot

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 63,621,086.00 dated

Amount allocated last financial year dated

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Sakal Primary School	4-0024-130-2630209-263-2023-2024-1	Completion of one classroom Plastering, painting, fixing of doors and windows and labeling	New Project	500,000.00
Kalind Primary School	4-0024-130-2630209-263-2023-2024-2	Completion of one classroom Plastering, painting, fixing of doors and windows and labeling	New Project	500,000.00
Cherarak Primary School	4-0024-130-2630209-263-2023-2024-3	Completion of one classroom Plastering, painting and labeling	New Project	500,000.00
Komugh Primary School	4-0024-130-2630209-263-2023-2024-4	Completion of one classroom Plastering, painting, fixing of doors and windows and labeling	New Project	500,000.00
Sapoy Primary School	4-0024-130-2630209-263-2023-2024-5	Completion of one classroom Plastering, painting, fixing of doors and windows and labeling	New Project	500,000.00
RCEA Marich Primary School	4-0024-130-2630209-263-2023-2024-6	Completion of 4 classrooms Plastering, painting, fixing of doors and windows and labeling	New Project	500,000.00
Oruo Primary School	4-0024-130-2630209-263-2023-2024-7	Completion of one classroom Plastering, painting, fixing of doors and windows and	New Project	300,000.00



**National Government Constituencies Development Fund**  
**Fourth Schedule Report**

		label-Ing		
Arpoko Primary School	4-0024-130-2630209-263-2023-2024-8	Renovation to completion of 2 classrooms re-roofing, flooring and painting	New Project	1,000,000.00
Cheptokol Primary School	4-0024-130-2630209-263-2023-2024-9	Construction to completion of 300 pupils capacity dining hall	New Project	4,000,000.00
Tilikal Primary School	4-0024-130-2630209-263-2023-2024-10	Completion of 2 classrooms Plastering, painting, fixing of doors and windows and label-Ing	New Project	1,000,000.00
Masat Primary School	4-0024-130-2630209-263-2023-2024-11	Construction to completion of 2 door pit latrine for girls with one chamber for Persons with Disabilities	New Project	500,000.00
Likwot Primary School	4-0024-130-2630209-263-2023-2024-12	Construction to completion of 2 door pit latrine for girls with one chamber for Persons with Disabilities	New Project	500,000.00
Ekot Primary School	4-0024-130-2630209-263-2023-2024-13	Construction to completion of 2 door pit latrine for boys with one chamber for Persons with Disabilities	New Project	500,000.00
Kaakachawa Primary School	4-0024-130-2630209-263-2023-2024-14	Construction to completion of 2 door pit latrine for boys with one chamber for Persons with Disabilities	New Project	500,000.00
Chemain Primary School	4-0024-130-2630209-263-2023-2024-15	Construction to completion of one classroom	New Project	1,200,000.00
Krongon Primary School	4-0024-130-2630209-263-2023-2024-16	Construction to completion of one classroom	New Project	1,200,000.00
Isat Primary School	4-0024-130-2630209-263-2023-2024-17	Renovation to completion of 2 classrooms re-roofing, flooring and painting	New Project	1,000,000.00
Perkau Primary School	4-0024-130-2630209-263-2023-2024-18	Construction to completion of one classroom	New Project	1,200,000.00
Totoi Primary School	4-0024-130-2630209-263-2023-2024-19	Construction to completion of one classroom	New Project	1,200,000.00
Emborugut Primary School	4-0024-130-2630209-263-2023-2024-20	Construction to completion of one classroom	New Project	1,200,000.00
Kale Primary School	4-0024-130-2630209-263-2023-2024-21	Renovation to completion of 4 classrooms re-roofing, flooring and painting	New Project	2,200,000.00
Kronya Primary School	4-0024-130-2630209-263-2023-2024-22	Construction to completion of one classroom	New Project	1,200,000.00
Mare Primary School	4-0024-130-2630209-263-2023-2024-23	Construction to completion of one classroom	New Project	1,200,000.00
Topoghery Primary School	4-0024-130-2630209-263-2023-2024-24	Construction to completion of one classroom	New Project	1,200,000.00
Sostin Primary School	4-0024-130-2630209-263-2023-2024-25	Renovation to completion of 2 classrooms re-roofing, flooring and painting	New Project	1,000,000.00
Kapungon Primary School	4-0024-130-2630209-263-2023-2024-26	Construction to completion of one classroom	New Project	1,200,000.00

National Government Constituencies Development Fund  
Fourth Schedule Report

St Mary Portlirat Primary School	4-0024-130-2630209-263-2023-2024-27	Construction to completion of one classroom	New Project	1,200,000.00
Sila Primary School	4-0024-130-2630209-263-2023-2024-28	Construction of one classroom to completion	New Project	1,200,000.00
Silp Primary School	4-0024-130-2630209-263-2023-2024-29	Completion of classroom Plastering, painting, fixing of doors and windows and labelling	New Project	500,000.00
Chepkonool Primary School	4-0024-130-2630209-263-2023-2024-30	Completion of 40 students capacity dining hall plastering, painting fixing of doors and windows, electrical works and external and internal finishes	New Project	2,000,000.00
Chepkem Primary School	4-0024-130-2630209-263-2023-2024-31	Completion of 80 pupils capacity dining hall plastering, painting fixing of doors and windows, electrical works and external and internal finishes	New Project	2,000,000.00
Sekerat Primary School	4-0024-130-2630209-263-2023-2024-32	Renovation to completion of 2 classrooms re-roofing, fixing of doors and windows, flooring and painting	New Project	1,500,000.00
Kobulpogh Primary School	4-0024-130-2630209-263-2023-2024-33	Installation of 6 solar panels to an existing borehole	New Project	2,000,000.00
Tumeiwo Primary School	4-0024-130-2630209-263-2023-2024-34	Construction to completion of two classrooms	New Project	2,400,000.00
Sasach Primary School (NG-CDF)	4-0024-130-2630209-263-2023-2024-35	Construction to completion of one classroom	New Project	1,200,000.00
Pokau Primary School(CDF)	4-0024-130-2630209-263-2023-2024-36	Construction to completion of one classroom	New Project	1,200,000.00
Tamow Primary School(CDF)	4-0024-130-2630209-263-2023-2024-37	Construction to completion of one classroom	New Project	1,200,000.00
Lorut Primary School (CDF)	4-0024-130-2630209-263-2023-2024-38	Construction of 45 students capacity laboratory	New Project	4,610,533.00
Sankat Primary School	4-0024-130-2630209-263-2023-2024-39	Construction of one classroom to completion	New Project	1,200,000.00
Siak Primary School	4-0024-130-2630209-263-2023-2024-40	Construction to completion of one classroom	New Project	1,200,000.00
St John Kamigh Primary School	4-0024-130-2630209-263-2023-2024-41	Construction to completion of one classroom	New Project	1,200,000.00
Marich Pass Primary School	4-0024-130-2630209-263-2023-2024-42	Construction of 45 students capacity laboratory	New Project	4,610,533.00
Simbel Primary School	4-0024-130-2630209-263-2023-2024-43	Purchase and supply of 40 desks	New Project	200,000.00
Lokarkar Primary School,	4-0024-130-2630209-263-2023-2024-44	Purchase and supply of 40 desks	New Project	200,000.00
Cheplamas Primary School	4-0024-130-2630209-263-2023-2024-45	Purchase and supply of 40 desks	New Project	200,000.00
Cheptoch Primary School,	4-0024-130-2630209-263-2023-2024-46	Purchase and supply of 40 desks	New Project	200,000.00
Kachanguya Primary School	4-0024-130-2630209-263-2023-2024-47	Purchase and supply of 40 desks	New Project	200,000.00
Ngoriakas Primary	4-0024-130-2630209-263-2023-2024-48	Purchase and supply of 40	New Project	200,000.00



**National Government Constituencies Development Fund**  
Fourth Schedule Report

School		desks		
Sakerof Primary School	4-0024-130-2630209-263-2023-2024-49	Purchase and supply of 40 desks	New Project	200,000.00
Chiriki Primary School	4-0024-130-2630209-263-2023-2024-50	Purchase and supply of 40 desks	New Project	200,000.00
Kokwakochiy Primary School	4-0024-130-2630209-263-2023-2024-51	Purchase and supply of 40 desks	New Project	200,000.00
Koperu Primary School	4-0024-130-2630209-263-2023-2024-52	Purchase and supply of 40 desks	New Project	200,000.00
Arpote Primary School	4-0024-130-2630209-263-2023-2024-53	Purchase and supply of 40 desks	New Project	200,000.00
Kokwameses Primary School	4-0024-130-2630209-263-2023-2024-54	Purchase and supply of 40 desks	New Project	200,000.00
Sujuk Primary School	4-0024-130-2630209-263-2023-2024-55	Purchase and supply of 40 desks	New Project	200,000.00
Chapkokogh Primary School	4-0024-130-2630209-263-2023-2024-56	Purchase and supply of 40 desks	New Project	200,000.00
Masar Primary School	4-0024-130-2630209-263-2023-2024-57	Purchase and supply of 40 desks	New Project	200,000.00
Sorero Primary School	4-0024-130-2630209-263-2023-2024-58	Purchase and supply of 40 desks	New Project	200,000.00
Lomus Primary School	4-0024-130-2630209-263-2023-2024-59	Purchase and supply of 40 desks	New Project	200,000.00
Korora Primary School	4-0024-130-2630209-263-2023-2024-60	Purchase and supply of 40 desks	New Project	200,000.00
Kamenu Primary School	4-0024-130-2630209-263-2023-2024-61	Purchase and supply of 40 desks	New Project	200,000.00
Kokwositat Primary School	4-0024-130-2630209-263-2023-2024-62	Purchase and supply of 40 desks	New Project	200,000.00
Mariny Primary School	4-0024-130-2630209-263-2023-2024-63	Purchase and supply of 40 desks	New Project	200,000.00
Mbara Primary School	4-0024-130-2630209-263-2023-2024-64	Purchase and supply of 40 desks	New Project	200,000.00
Mesur Primary School	4-0024-130-2630209-263-2023-2024-65	Purchase and supply of 40 desks	New Project	200,000.00
Kasaka Primary School	4-0024-130-2630209-263-2023-2024-67	Purchase and supply of 40 desks	New Project	200,000.00
Kwakan Primary School	4-0024-130-2630209-263-2023-2024-68	Purchase and supply of 40 desks	New Project	200,000.00
Pekon Primary School	4-0024-130-2630209-263-2023-2024-69	Purchase and supply of 40 desks	New Project	200,000.00
Choposangy Primary School	4-0024-130-2630209-263-2023-2024-70	Purchase and supply of 40 desks	New Project	200,000.00
Orwo Primary School	4-0024-130-2630209-263-2023-2024-71	Purchase and supply of 40 desks	New Project	200,000.00
RCEA Marich Primary School	4-0024-130-2630209-263-2023-2024-72	Purchase and supply of 40 desks	New Project	200,000.00
Sengelel Primary School	4-0024-130-2630209-263-2023-2024-73	Purchase and supply of 40 desks	New Project	200,000.00

**National Government Constituencies Development Fund**  
Fourth Schedule Report

Likwon Primary School	4-0024-130-2630209-263-2023-2024-74	Purchase and supply of 40 desks	New Project	200,000.00
Korelach Primary School	4-0024-130-2630209-263-2023-2024-75	Purchase and supply of 40 desks	New Project	200,000.00
Sigar Mixed Primary School	4-0024-130-2630209-263-2023-2024-76	Purchase and supply of 40 desks	New Project	200,000.00
Sergal Primary School	4-0024-130-2630209-263-2023-2024-77	Purchase and supply of 40 desks	New Project	200,000.00
Wakar Primary School	4-0024-130-2630209-263-2023-2024-78	Purchase and supply of 40 desks	New Project	200,000.00
Marr Primary School	4-0024-130-2630209-263-2023-2024-79	Purchase and supply of 40 desks	New Project	200,000.00
Onoch Primary School	4-0024-130-2630209-263-2023-2024-80	Purchase and supply of 40 desks	New Project	200,000.00
Paroo Primary School	4-0024-130-2630209-263-2023-2024-81	Purchase and supply of 40 desks	New Project	200,000.00
Tanka Primary School	4-0024-130-2630209-263-2023-2024-82	Purchase and supply of 40 desks	New Project	200,000.00
Perkou Primary School	4-0024-130-2630209-263-2023-2024-83	Purchase and supply of 40 desks	New Project	200,000.00
<b>TOTAL:</b>				<b>63,821,066.00</b>

Person completing form

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME: \_\_\_\_\_

POSITION: \_\_\_\_\_

