



National Government Constituencies Development Fund Board
Samburu West Constituency
P.O. Box 450 - 20600,
Maralal,
Cell: 0722 371 227
Email: samburuwestcdf@gmail.com | Website: www.ngcdf.go.ke

NG-CDF/SBW/BOARD/01/02/2023

Friday 10th February, 2023

The Chief Executive Officer
National Government Constituencies Development Fund
P. O Box 46682 - 00100 .
NAIROBI

Dear Sir,

RE: SUBMISSION OF 2022 – 2023 FINANCIAL YEAR PROJECT PROPOSAL

NG - Samburu West CDF deliberated on 2022-2023 Project Proposal and the same was approved by the NG – CDF board.

The projects were fed into the system and full codelist approved.

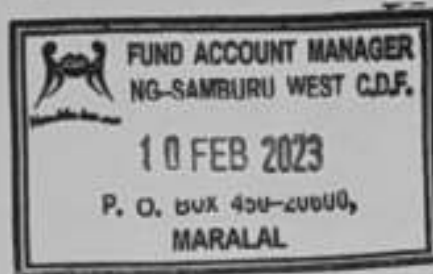
Attached, please find copies of the NG-Samburu West CDFC minutes, Ward reports and the required schedules for project submission through the NG-CDF MIS.

Thanks in advance

Yours faithfully,

Abdub Doko

Fund Account Manager NG – Samburu West CDF



WARD MEETINGS

2.1: PUBLIC PARTICIPATION FOR MARALAL WARD PROJECTS IDENTIFICATION MEETING HELD ON 3rd January 2023

MEMBERS PRESENT

1. Hon Naisula Lesuuda – Mp Samburu west
2. Isaiah Letunta – Chairperson
3. Scholastica Apeiyo – Secretary
4. Christine Sarah Lelesit – Member
5. Isaak Hassan Adan – Fund account manager
6. John Otieno – Deputy county commissioner
7. David Lekureiya – Member
8. Irene Lenaiyara – Member
9. Kelly Lolngojine – Member
10. Andrew Kasaine Lekipukel – Member
11. Area chiefs and sub chiefs
12. Head teachers and board of management members for all primary schools in the ward
13. Principals and board of management members for all secondary schools in the ward.
14. Nyumba kumi members from villages in the ward
15. Ward Administrator
16. Group ranches management
17. 270 residents

MIN: 01/01/2023: PRELIMINARIES

The meeting was held on 3rd January 2023 at Maralal Allamano Pastoral Centre Hall School, . Members of the Public from Samburu West turned out in large numbers. The occasion was opened with a word of prayer from Mrs. Scolastica Apeyo. The Chairman informed the members of the public that it is the beginning of another financial year FY 2022/2023 and the public should give priorities of the projects they need to be funded by NG CDF. The Fund Account Manager informed the members of the public that NG-CDF will only fund public

Isaiah - Chair
Scholastica - Secretary

institutions that will benefit the community. He further went ahead and read the projects that cannot be funded by NGCDF. The public mainly prioritized on completion of the ongoing projects in the ward. They also requested NGCDF to give priorities on education i.e building of schools and bursaries.

MIN: 02/01/2023 MARALAL WARD PROJECTS IDENTIFICATION MEETING HELD ON 3rd January 2023

There were no major challenges noticed in that ward. The area Chief requested the members of the public to work together with the NG-CDFC to ensure that funds allocated to the projects will be utilized accordingly. Projects suggested are as:

SENEIYA SPECIAL SCHOOL

1. Additional teachers, additional classes, water shortage, food shortage

LPOROS VILLAGE

1. Soil Erosion Prevention through Gabions below governor's residence, Street lights for security especially within the central part of Lporos B, Administration block for Lporos primary school, Teachers toilets at Lporos primary school, Due to Muddy area of Lporos B that hinders transportation accessibility over raini season, area require murrum and opening of all incomplete roads, and opening roads

LMUTARO CUMMUNITY

1. Water piping, Electricity extension, Bridge construction, Bursary no needy students, Classrooms construction, Desks Purchase

LPOROS

1. Classes construction, Floodlights/street light, Bursary allocation, NHIF coverage

ST PAULS PRIMARY SCHOOL

1. Classrooms, Purchase of 100 Desks, Fencing school compound

MARALAL HIGH SCHOOL

1. Science LAB RENOVATION, Fencing of the school compound, staff toilets construction dining hall furnishing

MORIJOI PRIMARY SCHOOL

1. Fence, Kitchen, Administration, Classroom, latrines, Water tanks, desks

MARALAL CHIEFS OFFICE

1. Furniture, Officers Aps quarters, electricity in our offices, borehole in Maralal town, chiefs office, Maralal town ass chiefs fence
Tanks, street children

SHABAA SUB-LOCATION

1. shabaa primary fencing, Administration Block, Security lights

Isabel - chair
(Signature) secretary

LMUTARO PRIMARY SCHOOL

1. Three classes construction, two classes need to be repaired, administration block, kitchen, security light, water in school staff quarters

YARE PRIMARY SCHOOL

1. Glory -yare bridge, electricity, borehole, Yare primary toilets construction, yare primary fence construction

LOKUTO PRIMARY SCHOOL

1. 4 door toilets, Classrooms construction, Desks 180 purchase, footbridge at maralal dam street light, borehole drilling, opening of roads at lokuto, kitchen at lokuto

NGARI AREA

1. Classroom, renovation of classrooms, 4 door toilets administration block, modern kitchen, water tanks, school fence, 2 water tanks, 1 borehole at ngari primary, school fencing

NGARI MIXED DAY SEC SCHOOL

1. Admin block construction, modern kitchen, 45 classrooms, toilets (4 door), lockers and chairs, laboratory, school fencing

COMMUNITY PRIORITIES

1. Road repair from kirisia laga to ledero, road opening from lenewa to ngari, rural electrification, barabara nursery school, loruko nursery school, lchingei borehole water extension from lchingei, kulapesa borehole, construction of chiefs office, road construction from kirisia ti ngari at lgomi area

SHABAA PRIMARY SCHOOL

1. administration block, classrooms, school compound fence, boys and girls pit

NOMOTIO PRIMARY SCHOOL

1. Administration block street lights, Construction of 4 door pit latrine with all catering for pwds

LKUROTO PRIMARY SCHOOL

1. Lkuroto primary school-admin block, Purchase of 100 desks, Lkuroto primary-staff quarters, lareoibor primary school-admin block, lareoibor primary school-classroom, fence

MARALAL MIXED DAY SEC

1. Administration block construction, ICT lab construction, admin block construction, science lab, girls dorm

NOMOTIO VILLAGE

1. Murraming Lkuroto to Sere to Lankarn Road New Borehole and repair of the existin Security guards (Rangers) by Nomotio Residents of Turkana tribe (for their own security)

Isaiah - Chairman
[Signature] - Secretary

1. Bridges-Glory ECD Bridge and Lesamana Bridge Bursary for the most needy from Lkuroto area

LEDERO VILLAGE

1. Borehole, lchoro borehole solar ,water extension from reten b/h to Reten primary

LEDERO MIXED

1. Ledero Mixed primary school, Administration block, classroom, girls rescue centre

LEDERO PRIMARY

1. Classroom, administration block, boys toilets, girls latrines, equipping of ledero primary boys dorm

MUSLIM PRIMARY/MWANGAZA

1. Borehole, fencing of two schools, increase of bursaries to needy students, complete project at lomolog and samburu mixed

LOIKAS DAY MIXED/PRIMARY

1. classrooms construction, Science laboratories , toilets construction, more teachers be employed

SHABAA VILLAGE

1. opening road, security light, bridge for lparsipia village

TAMIYOI VILLAGE

1. Roads repair, electricity, Water, Land demarcation

TAMIYOI PRIMARY SCHOOL

1. Water, Store, Desks, Toilet, Fencing

Lakira Primary


1. Fencing, toilets, electricity, borehole

MIN: 03/01/2023: A.O.B.

There being no any other AOB, the meeting was closed by a word of prayers from Scolastica.

Minutes Compiled by

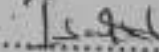
The Secretary

Signature.....

Date.....3/1/2023.....

Minutes Confirmed by

The Chairperson

Signature.....

Date.....3/1/2023.....

PUBLIC PARTICIPATION FOR PORO WARD PROJECTS IDENTIFICATION MEETING HELD ON 4th January 2023

MEMBERS PRESENT

1. Hon Naisula Lesuuda – Mp Samburu west
2. Isaiah Letunta – Chairperson
3. Scholastica Apeiyo – Secretary
4. Christine Sarah Lelesit – Member
5. Isaak Hassan Adan – Fund account manager
6. John Otieno – Deputy county commissioner
7. David Lekureiya – Member
8. Irene Lenaiyara – Member
9. Kelly Lolngojine – Member
10. Andrew Kasaine Lecipukel –Member
11. Area chiefs and sub chiefs
12. Head teachers and board of management members for all primary schools in the ward
13. Principals and board of management members for all secondary schools in the ward.
14. Nyumba kumi members from villages in the ward
15. Ward Administrator
16. Group ranches management
17. 345 residents

MIN: 01/01/2023: PRELIMINARIES

The meeting was held on 3rd January 2023 from 2PM at Sirata Oirobi Primary school Hall, . Members of the Public from Samburu West turned out in large numbers. The occasion was opened with a word of prayer from the Area sub Chief. The Chairman informed the members of the public that it is the beginning of another financial year FY 2022/2023 and the public should give priorities of the projects they need to be funded by NG CDF. The Fund Account Manager informed the members of the public that NG-CDF will only fund public institutions

Isaiah - Chair
Letunta - Secretary

that will benefit the community. He further went ahead and read the projects that cannot be funded by NGCDF. The public mainly prioritized on completion of the ongoing projects in the ward. They also requested NGCDF to give priorities on education i.e building of schools and bursaries.

MIN: 02/01/2023 PROJECTS IDENTIFICATION

There were no major challenges noticed in that ward. The area Chief requested the members of the public to work together with the NG-CDFC to ensure that funds allocated to the projects will be utilized accordingly. Projects suggested are as:

NKEJUEMUNY PRIMARY SCHOOL

1. 10 pit latrines, water tank and 100 desks

SAWAN PRIMARY SCHOOL

1. 100 desks, Classrooms construction, School compound fencing

LKURUM PRIMARY

1. Fencing of the school compound, modern latrine construction, 1 classroom, modern kitchen, store for food storage, teachers quarters construction

LEMISIGIYO PRIMARY SCHOOL

1. Modern kitchen, Store construction, teachers ,standard gate erection, teachers quarters, 1 classroom, rural electrification, borehole, Lemisigiyo chief Camp

LGOSS PRIMARY

1. Construction of 3 staff houses, school fences, school toilets, 2 classrooms construction

SIRATA PRIMARY

1. Sirata oirobi polytechnic completion, Classes construction, Boys Dormitory construction, Dining hall construction

SIRATA MIXED DAY SCHOOL

1. Construction of science Laboratory, Fencing of school compound, Bursary for needy students, Administration block, Water tank purchase, Roads rehabilitation, Electricity installation, Street lighting, New road, Improving existing roads, Administration offices at rangers camp, Chiefs office construction, Additional of KPR, Police post, Drilling of sirata center borehole

LOTURO PRIMARY SCHOOL

1. Construction of 2 classrooms and water tank
2. Administration block
3. 4 pit latrines

Isabel - Chau
Secretary

LMISIGIYOI VILLAGE

1. road to Idaranja primary, school fence in daraja, classes to be added, electricity in loturo, water repair, school admin block, kitchen, water tanks LEKIJI (Lmisigiyo) Road, to miigiyo, water tank, water piping from borehole to dormitories, junior sec school lab day sec school in lekij, electricity to rural areas, installation of solar panel, footbridge at nkare narok, chiefs office at lmisigiyo

LOTING PRIMARY SCHOOL

1. Classrooms completion, Pit latrines, Fencing of school compound

There being no any other AOB, the meeting was closed by a word of prayers from Scolastica


Minutes Compiled by

Minutes Confirmed by

The Secretary

The Chairperson

Signature..........

Signature..........

Date.....4/1/2023.....

Date.....4/1/2023.....

PUBLIC PARTICIPATION FOR SUGUTA WARD PROJECTS IDENTIFICATION MEETING HELD
ON 5th January 2023

MEMBERS PRESENT

1. Hon Naisula Lesuuda – Mp Samburu west
2. Isaiah Letunta – Chairperson
3. Scholastica Apeiyo – Secretary
4. Christine Sarah Lelesit – Member
5. Isaak Hassan Adan – Fund account manager
6. John Otieno – Deputy county commissioner
7. David Lekureiya – Member
8. Irene Lenaiyara – Member
9. Kelly Lolngojine – Member
10. Andrew Kasaine Lekipukel –Member
11. Area chiefs and sub chiefs
12. Head teachers and board of management members for all primary schools in the ward
13. Principals and board of management members for all secondary schools in the ward.
14. Nyumba kumi members from villages in the ward
15. Ward Administrator
16. Group ranches management
17. Parish Priest
18. 305 area residents

MIN: 01/01/2023: PRELIMINARIES

The meeting was held on 4th January 2023 from 2PM at Suguta Catholic Hall, . Members of the Public from Samburu West turned out in large numbers. The occasion was opened with a word of prayer from the Parish Priest. The Chairman informed the members of the public that it is the beginning of another financial year FY 2022/2023 and the public should give

Isaiah - chair
[Signature] - Secretary

priorities of the projects they need to be funded by NG CDF. The Fund Account Manager informed the members of the public that NG-CDF will only fund public institutions that will benefit the community. He further went ahead and read the projects that cannot be funded by NGCDF. The public mainly prioritized on completion of the ongoing projects in the ward. They also requested NGCDF to give priorities on education i.e building of schools and bursaries.

MIN: 02/01/2023 PROJECTS IDENTIFICATION

There were no major challenges noticed in that ward. The area Chief requested the members of the public to work together with the NG-CDFC to ensure that funds allocated to the projects will be utilized accordingly. Projects suggested are as:

LCHORO LELERAI PRIMARY

1. Classrooms construction, staffroom for the teachers, desks for the students, boarding to be registered, water to be out of school, fence repairing, electricity (solar pannels) Dispensary, day school establishment

LARIAK OROK PRIMARY SCHOOL

1. 3 classrooms construction, water tank and guttering Lack of head teacher for 1 year, Fencing of school compound, Kitchen construction, food store, teachers shortage, electricity, water piping from borehole, water tank, toilets construction

ANGATA RONGAI PRIMARY

1. Administration block, dormitory, toilets, classrooms renovation, borehole at nkusoro, access roads, electrification

BISHOP LESUUDA SEC SCHOOL

1. classrooms construction, laboratory, teachers quarters, waters extension, dormitories construction, water extension to Nkusoro, upgrading Angata, Access roads

NKUTOTO ARUS

1. Drilling of a borehole, extension of water, fencing of schools (electric fence), opening of access roads, building of classrooms, administration

SUGUTA MARMAR

1. Acc office, fencing of chief office, furniture of chiefs office, police staff quarters/toilet, purchase of desks

AMAIYA LOCATION/LONGEWAN PRIMARY SCHOOL

1. Chiefs office, Classrooms construction, administration block, staff houses, fencing school compound, class room at lowamara/fencing, toilets construction, dinning hall construction, classrom and staff houses ataAmaiya

LORRUMOKI

1. Class one to be started, Angata rongai, lorumoki road to lekuru, borehole in the middle center of lorumoki

LOLMOLOG PRIMARY

1. Dormitory construction, Classes construction Toilets construction

LOLMOLOG MIXED DAY SECONDARY SCHOOL

1. Completion of Administration block, Toilets, laboratory construction

Isabel - Chair
[Signature] - Secretary

Classrooms, security, lolmolog chief office, police post, Kitobor sub location chief office

LOLGESE PRIMARY

1. Purchase of 100 desks, Fencing of school compound, Purchase of desks, new classes, toilets, administration block

KITOBOR PRIMARY

1. establishment of new secondary school, fencing, construction of teachers quarters

LOTURO PRIMARY SCHOOL

1. Classrooms construction, Pit latrines construction, Water tank purchase and erection

LORUKOTI PRIMARY

1. Water tank, teachers quarters, administration block, boys and girls toilet, borehole at Itugai and lolmolog, Water tank purchase and erection

SUGUTA MARMAR VILLAGE

PRIMARY SCHOOL

1. Multipurpose hall, renovation of classrooms, boys dormitory renovation, desk, kitchen DAY SCHHOL, Completion of fence, boys toilet, school access road

SUGUTA PRIMARY

1. Additional 100 desks, fencing administration boundaries, damping site, public recreational facility, police staff quarters, chiefs toilet, KMTC

NGUTOTO ARUS

1. Fencing, 2 classrom, electricity, administration block, security, opening of access roads
2. KPR in the village, boreholes, rehabilitation of lonkolin

LOGORATE PRIMARY

1. Water tank, toilets, 80 desks purchase, beds and mattresses purchase, staff quarters Water, fencing, Equipping of existing dining hall.

LMARI PRIMARY/ANGATA ELERAI

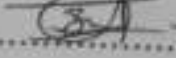
1. Purchase of 50 Desks, Two extra classrooms, Fencing, NKUTOTO ELEPERE, Toilets Grade seven classrooms, Administration fencing, staff quarters Furniture, Security roads at logorate, Social hall, Logorate playing field

MIN: 03/01/2023: A.O.B.

There being no any other AOB, the meeting was closed by a word of prayers from the area chief

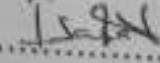
Minutes Compiled by

The Secretary

Signature.....

Minutes Confirmed by

The Chairperson

Signature.....

Date.....5/1/2023

Date.....5/1/2023

PUBLIC PARTICIPATION FOR LODOKEJEK WARD PROJECTS IDENTIFICATION MEETING
HELD ON 6th January 2023

MEMBERS PRESENT

1. Hon Naisula Lesuuda – Mp Samburu west
2. Isaiah Letunta – Chairperson
3. Scholastica Apeiyo – Secretary
4. Christine Sarah Lelesit – Member
5. Isaak Hassan Adan – Fund account manager
6. John Otieno – Deputy county commissioner
7. David Lekureiya – Member
8. Irene Lenaiyara – Member
9. Kelly Lolngojine – Member
10. Andrew Kasaine Lekipukel –Member
11. Area chiefs and sub chiefs
12. Head teachers and board of management members for all primary schools in the ward
13. Principals and board of management members for all secondary schools in the ward.
14. Nyumba kumi members from villages in the ward
15. Ward Administrator
16. Group ranches management
17. Local Elders
18. 220 local residents

MIN: 01/01/2023: PRELIMINARIES

The meeting was held on 5th January 2023 from 2PM at World Vision HALL, . Members of the Public from Samburu West turned out in large numbers. The occasion was opened with a word of prayer from the Parish Priest. The Chairman informed the members of the public that it is the beginning of another financial year FY 2022/2023 and the public should give

Isaiah - Chair
Scholastica - Secretary

priorities of the projects they need to be funded by NG CDF. The Fund Account Manager informed the members of the public that NG-CDF will only fund public institutions that will benefit the community. He further went ahead and read the projects that cannot be funded by NGCDF. The public mainly prioritized on completion of the ongoing projects in the ward. They also requested NGCDF to give priorities on education i.e building of schools and bursaries.

MIN: 02/01/2023 PROJECTS IDENTIFICATION

There were no major challenges noticed in that ward. The area Chief requested the members of the public to work together with the NG-CDFC to ensure that funds allocated to the projects will be utilized accordingly. Projects suggested are as:

LKULORITI PRIMARY

1. administration block, Classes /cbc, water extension, desks, electricity, boarding renovation, library

LALAINGOK PRIMARY

1. Classes , kitchen, Two teachers quarters, One administration block, Store, desks toilets

NGAMBO PRIMARY

1. Purchase of 100 desks, Classrooms construction, Toilets construction, kitchen/store, teachers quarters, administration block, water extension.
electricity

KISIMA MIXED DAY SECONDARY SCHOOL

1. Water tank and staff houses

MBARINGON VILLAGE

1. NGAMATA administration block, teachers quarters NGAMATA , NGAMATA boarding /boys and girls, renovation of classroom, wiring and electricity

NAIBORKEJU PRIMARY

1. administration bloc, library, wiring and electricity, TEACHERS QUARTERS, SCHOOL FURNITURE, KITCHEN RENOVATION, REGISTRATION OF BORDING

COMMUNITY NEEDS

1. Baawa/naiborkeju road, bridge ata ngamata water point, murram road

RETEN PRIMARY

1. completion of school fence, classroom, improve roads and connecting main roads

RETEN COMMUNITY

Rural electricity, eode classroom

MUGUR NGANO SAB LOCATION

1. Education /ngano primary school, permanent fence, teachers qurters, girls dormitory, Security, ass chief office at ngano

CHIEFS OFFICE KISIMA

1. Renovation, toilets, fencing, LOIKAS , repair of ngonyek water project, bursaries, firefighting equipment, security light/floodlight, borehole

LODOKEJEK MIXED DAY

1. Teachers office girls toilets, classroom, additional lady teacher, fencing, water piping

LODOKEJEK MIXED DAY

Isabel - Chair
[Signature] - Secretary

1. Teachers office, girls toilets, classroom, additional lady teacher, fencing, water piping
LOLTULELEI PRIMARY

1. School renovation, water tank and guttering, access roads, insecurity, water extension, electrification, loltulelei primary school, classrooms, store and kitchen, registration of girls, boys dormitory

LOLTULELEI

1. classes renovation, store and kitchen, registration of girls dormitory, teachers houses, teachers toilets, nursery, fencing, pit latrines

KIRIMON MIXED DAY PRIORITY

1. fence, equipping and expansion science lab, girls toilets, kitchen/multipurpose hall

NENGERPUS PRIMARY

1. Purchase of 100 desks, construction of 2 classrooms

LODOKEJEK PRIMARY

1. Lodokejek primary, Construction of dormitory, extension of water from primary, town, school, homestead, morijoi borehole extension

LOLTULELEI BOREHOLE

1. Pipes renovation, additional of kiosk, Lkichaki borehole extension

KELELE PRIMARY SCHOOL

1. 2 classrooms and water tank

KIRIMON PRIMARY SCHOOL

1. Purchase of 100 desks, school fencing, purchase of desks, dorm renovation, bedding for boys, addition of teachers, kelele/ kirimon roads, kirimon physical planning of the centres, renovation of the police post, dispensary fence, addition of more rangers, nkoteya road renovation, water in our villages, administration block at kirimon, kirimon ecd class, upgrading of kirimon dispensary to health facility, teachers houses

LDARANJA PRIMARY SCHOOL

1. Classrooms construction, water tank and Fencing of school compound

KIRIMON LOCATION

1. Chiefs office

LKILORITI

1. Water tanks at lkiloriti, lalaingok and Ng'ambo, Sports uniform, women empowerment, self-help groups, youth fund, uwezo fund, Lkiloriti dispensary fence, maternity ward, dispensary waiting bay, lkiloriti dispensary toilets, electricity at lalaingok ang ng'ambokpr camps, rangers, police post, PWDs, Secondary school(new, Building Samburu University for the sake of pwds, inclusion in sports

MUGUR PRIMARY

1. Admin block, fencing of the school compound, teachers houses

*Isabel - Chair
out - Secretary*

2. classroom

KIRIMON

1. police station, culverts Garma, Kelele Kirimon road , borehole

KELELE PRIMARY SCHOOL

1. admnistration block, teacher houses, water, bridge of lowabene, extension of electricity
2. kelele MEGA dam fencing, Water tank purchase and erection, lotomoriot clahabat, desk, police station borehole kelele nursery school

GARMA PRIMARY

1. Fence, kitchen, teachers quarters, staff furniture, wiring of the new block, security menace, Nalama-loruko road, Ltungai headquarter-nasur road, Ltungai headquarter-ndonyo mpuya

KISIMA PRIMARY

1. Borehole, kitchen/store, two classroom, staff houses construction, Renovations of classrooms

LANKAITOLIA SUBLOCATION LPETPET PRIMARY

1. 2 CLASSROOMS construction. School fencing, Registration of the school, Administration block, Repair of water pipes, staff quarters, electricity Renovations of classroom kitchen/store

COMMUNITY PROJECTS/LPETPET

1. Construction of ass. chiefs office, Bridge, Repair of water pipes, Fencing and kitchen, Water tank for lenkailolia

KISIMA MIXED SEC

1. School bus, New dormitory , staff quarters, Water tank purchase and erection, kitchen/store, KISIMA TOWN, Security light, Security personnel, Iera bridge, Water supply to town, Replacements of tanks, Transformer for electricity transmission, Police division, Electricity

GARMA SUBLOCATION

1. Boreholes, Dams renovation ,Electricity, Employments, Dispensary, Chiefs office

GARMA NANYEKIE

1. Garma primary fence, Teachers quarters store/kitchen

LODOKEJEK POLICE POST

1. Water tank, police houses.

LOSHOO PRIMARY SCHOOL

1. Classrooms construction, School compound fencing, Water tank purchase and erection

MILIMANI MIXED DAY SCHOOL

1. Construction of science laboratory, Administration block and football pitch, Kitchen construction


Floodlights/street light

COMMUNITY

1. Security, Chiefs office, Fencing of millimani pry and sec, Relief food, Improving of roads Electricity

LODEKEJEK CATHOLIC DISPENSARY

1. Electricity, pit for maternity, Water tank , Roofing renovation, Staff and patient toilets SIAMBU, Footbridge, Roads rehabilitation, Improvement of nailepu roads, Classroom, Dam, electricity, Borehole, Fence, Shortage of teachers, Rangers camp

Linda - Chan
Secretary - 

MUGUR VILLAGE/SURADORU PRIMARY

1. Classroom, Registration of the school, Boarding, Teachers quarters, Fencing, Administration, Shortage of teachers, LKIRIGIRI ECDE, Upgrade to primary school, Employment of ecde teachers, 2 classroom, Fencing

COMMUNITY REQUEST

1. Electricity, NPR rangers, Suradoru-Nkoteiya-kirimon road repair, Lolua mugur road repair, Street light, Renovations of police post, Construction of Naigopa ECDE, Renovation of view point security posts
fencing lowabene nursery

MIN: 03/01/2023: A.O.B.

There being no any other AOB, the meeting was closed by a word of prayers from Local Elder

Minutes Compiled by
The Secretary

Minutes Confirmed by
The Chairperson

Signature..........

Signature..........

Date.....6/1/23.....

Date.....6/1/2023.....

2.1: PUBLIC PARTICIPATION FOR LOOSUK WARD PROJECTS IDENTIFICATION MEETING
HELD ON 9th January 2023

MEMBERS PRESENT

1. Hon Naisula Lesuuda – Mp Samburu west
2. Isaiah Letunta – Chairperson
3. Scholastica Apeiyo – Secretary
4. Christine Sarah Lelesit – Member
5. Isaak Hassan Adan – Fund account manager
6. John Otieno – Deputy county commissioner
7. David Lekureiya – Member
8. Irene Lenaiyara – Member
9. Kelly Lolngojine – Member
10. Andrew Kasaine Lekipukel – Member
11. Area chiefs and sub chiefs
12. Head teachers and board of management members for all primary schools in the ward
13. Principals and board of management members for all secondary schools in the ward.
14. Nyumba kumi members from villages in the ward
15. Ward Administrator
16. Group ranches management
17. Parish Priest
18. Around 320 local residents

The meeting was held on 4th January 2023 from 9AM at Loiborngare Hall, . Members of the Public from Samburu West turned out in large numbers. The occasion was opened with a word of prayer from David Lekureiya. The Chairman informed the members of the public that it is the beginning of another financial year FY 2022/2023 and the public should give priorities of the projects they need to be funded by NG CDF. The Fund Account Manager informed the members of the public that NG-CDF will only fund public institutions that will benefit the community. He further went ahead and read the projects that cannot be funded by NGCDF.

Isaiah - chair
Scholastica - secretary

The public mainly prioritized on completion of the ongoing projects in the ward. They also requested NGCDF to give priorities on education i.e building of schools and bursaries. There were no major challenges noticed in that ward. The area Chief requested the members of the public to work together with the NG-CDFC to ensure that funds allocated to the projects will be utilized accordingly. Projects suggested are as:

LOMISIGIYOI PRIMARY

1. Classroom, fencing, toilets, administration block, electricity, store

LOISUKUTAN PRIMARY

1. Classroom, Electricity, administration block, renovation of classrooms, store, desks

NKOPELIANI PRIMARY

1. Classroom construction, administration block, staff toilets, fencing, desk

LOIRAGAI PRIMARY

1. Fencing, Classroom construction, administration block, desk purchase, toilets construction, teachers quarters, store/kitchen

LORIAN PRIMARY

1. Classroom, Toilets, administration block, teachers quarters, desk, fencing

PURA PRIMARY SCHOOL

1. Kitchen /store, staffroom, toilets construction, fencing teachers quarters, borehole, dormitory construction, electricity, classes construction, security

LESIDAI PRIMARY

1. Classroom construction, Classes renovation, desks ,fence

LCHINGEI PRIMARY

1. classes, water tank, administration block, food store, teachers toilet, desks/teachers table, Water tank purchase and erection

LOOSUK PRIMARY

1. Teachers houses construction,Classrooms construction, Desks, girls toilet

LOOSUK MIXED

1. electricity, Dining hall/KITCHEN, administration block, FENCING, food store loosuk sub in general, ass chief office at nolkera, bridge at ngare naiyekie, NPR btwn loosuk and tinga, classroom at lorosoit, Water tank erection at Nolkera NPR post

LOLKUNONO PRIMARY

1. administration block, desks, staff toilets, Furniture, classroom renovation, teachers quarter, completion of rural electricity to new households

LADALA PRIMARY SCHOOL

1. Teachers shortage, Classrooms construction, School compound fencing

LOIBORNGARE PRIMARY

1. Classrooms construction, Staff quarters construction, classrooms renovation, Desks purchase, Administration block, Electricity

LESIDAI PRIMARY

Isabel - Chau
[Signature] - Secretary

1. Teachers quarters, Classrooms, class floor repair, Fencing, New classes
Desks

LKEEK SAPUKI

1. Classes, Fencing

MALASO MIXED DAY SECONDARY SCHOOL

1. Multi-purpose Hall, Equipment of Laboratory, New Teachers , BOREHOLE REPAIR
AT, Lesidai borehole , Loiborngare borehole, Lkeek sapuki borehole, Dam lkeek sapuki,
Community business center

INFRASTRUCTURE

1. Chiefs office, Police postong drop toilet
Electricity, Lesidai to lkeek sapuki , Loiborngare electricity , Transformer at loiborngare
west, Nkusoro transformer

ROADS

1. Nkusoro road, Lesidai road to seketet, Murua to nkungusas road

SECURITY

1. Rangers camp, NPR employment, National Police Reservist post at pura police
houses and water tank, Water tank erection at Nolkera NPR post and police houses,
chiefs OFFICE , learoni dam , police post loosuk, security road rehabilitation,
Safaricom tower

MIN: 03/01/2023: A.O.B.

There being no any other AOB, the meeting was closed by a word of prayers from Mr
Lekipukel

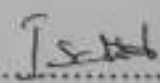
Minutes Compiled by

Minutes Confirmed by

The Secretary

The Chairperson

Signature..........

Signature..........

Date.....9/1/23.....

Date.....9/1/23.....



SAMBURU WEST NG - CDFC MEETING HELD ON 12th JANUARY 2023 AND 13th JANUARY 2023 AT MARALAL NG - CDF OFFICE

MEMBERS PRESENT

- | | | |
|------------------------------|---|----------------------------|
| 1. ISAIAH LETUNTA | - | CHAIRPERSON |
| 2. SCHOLASTICA APEIYO | - | SECRETARY |
| 3. ISAAK HASSAN ADAN | - | FUND ACCOUNT MANAGER |
| 4. TITUS ODHIAMBO OMANYI | - | DEPUTY COUNTY COMMISSIONER |
| 5. KELLY LOLNGOJINE | - | MEMBER |
| 6. CHRISTINE SARAH LELESIT | - | MEMBER |
| 7. DAVID LEKUREIYA | - | MEMBER |
| 8. IRENE LENAIYARA | - | MEMBER |
| 9. ANDREW LEKIPUKEL KIPTERER | - | MEMBER |
| 10. NANCY LOLKOKOYEI | - | CO - OPTED MEMBER |

AGENDA

1. CONFIRMATION OF PREVIOUS MEETING MINUTES
2. NG-CDF PROJECTS PRIORITIZATION PER WARD
3. NG-CDF PROJECTS PROPOSAL FOR FINANCIAL YEAR 2022/2023
4. A.O.B.



MIN: 01/01/2023: CONFIRMATION OF PREVIOUS MEETING MINUTES

The meeting was started with the word of prayer from Christine Sarah Lelesit, the Chairman welcomed all members and thanked them for being punctual and he urged members to contribute to the meeting agendas. The secretary read through the minutes of the previous meeting. The minutes were confirmed to be true copy of the deliberations held by Andrew Lekipukel Kipterer who was seconded by Irene Lenaiyara.

MIN: 02/01/2023: SUMMARY OF PROJECTS DISTRIBUTION PER WARD.

The chairman read to the committee all the prioritized projects from the four wards, after lengthy discussions the committee agreed to fund the following projects in each ward:

1. Maralal Ward

S/No	Project Name	Project Activity	Amount
1.	Nomotio Primary School	Construction to completion of 4 door pit latrines with all catering for the needs of Persons with Disability	700,000.00
2.	Lmutaro Primary School	Construction to completion of one classroom.	1,200,000.0
3.	Shabaa Primary School	Construction to completion of Construction to completion of 15 acres school fence with concrete poles, chain link barbed wire and gate.	2,00,000.00
4.	Igoss Primary School	Construction to completion of a 2 roomed staff house	1,300,000.00
5.	Lkuroto Primary School	Purchase of 50 desks each @ 6,000.00	300,000.00
6.	St. Paul's Primary School	Purchase of 50 desks each @ 6,000.00	300,000.00
7.	Ngari Mixed Day Secondary School	Construction to completion of an administration block comprising of 3 rooms, staff room and reception area at Kshs.3,500,000.00	3,500,000.00
8.	Maralal Mixed Day Secondary School	Construction to completion of an administration block comprising of 3 rooms,	3,500,000.00

Isatib - Chair
Secretary -



		staff room and reception area at Kshs.3,500,000.00	
9.	Milimani Mixed Day Secondary School	Construction to completion of a 45 students' capacity single laboratory.	3,500,000.00
TOTAL			14,300,000.00

2. Suguta Ward

S/No	Project Name	Project Activity	Amount
1.	Kitobor Primary School	Construction to completion of a 2 roomed staff house	1,300,000.00
2.	Lariakorok Primary School	Construction to completion of two classrooms @ 2,400,000.00 and purchase of 50 desks @ 300,000.00	2,700,000.00
3.	Lchoro Lelerai Primary School	Construction to completion of one classroom.	1,200,000.00
4.	Longewan Primary School	Construction to completion of one classroom.	1,200,000.00
5.	Longorate Primary School	Purchase of 50 desks each @ 6,000.00	300,000.00
6.	Suguta Primary School	Purchase of 50 desks each @ 6,000.00	300,000.00
7.	Lmari Primary School	Purchase of 50 desks each @ 6,000.00	300,000.00
8.	Lolgess Primary School	Purchase of 50 desks each @ 6,000.00	300,000.00
9.	Bishop Lesuuda Mixed Day Secondary School	Construction to completion of two Classrooms	2,400,000.00
10.	Lolmolog Mixed Day Secondary School	Construction to completion of an administration block comprising of 3 rooms, staff room and reception area at Kshs.3,500,000.00	3,500,000.00
11.	Lorukoti Primary School	Purchase of 10,000 litres water tank @ Kshs.110,000.00, construction of tank base @ Kshs.50,000.00 and installation of	200,000.00

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[Signature] - Secretary



		gutters @ Kshs.40,000.00	
12.	Logorate Primary School	Purchase of 10,000 litres water tank @ Kshs.110,000.00, construction of tank base @ Kshs.50,000.00 and Installation of gutters @ Kshs.40,000.00	200,000.00
13.	Lariakorok Primary School	Purchase of 10,000 litres water tank @ Kshs.110,000.00, construction of tank base @ Kshs.50,000.00 and Installation of gutters @ Kshs.40,000.00	200,000.00
TOTAL			12,900,000.00

3. Lodokejek Ward

S/No	Project Name	Project Activity	Amount
1.	Loturo Primary School	Construction to completion of two classrooms.	2,400,000.00
2.	Ldaraja Primary School	Construction to completion of one Classroom	1,200,000.00
3.	Kisima Primary School	Construction to completion of a 2 roomed staff house	1,300,000.00
4.	Lpetpet Primary School	Construction to completion of one classroom.	1,200,000.00
5.	Loshoo Primary School	Construction to completion of one classroom.	1,200,000.00
6.	Lodokejek Primary School	Construction to completion of a 100 students' capacity dormitory @ 3,500,000.00, purchase of 50 double decker beds each @ 15,000.00 (750,000.00) Purchase of 50 desks each @ 6,000.00 (300,000.00)	4,550,000.00
7.	Ng'ambo Primary School	Purchase of 50 desks each @ 6,000.00	300,000.00
8.	Kirimon Primary School	Purchase of 50 desks each @ 6,000.00	300,000.00
9.	Nengerpus Primary School	Purchase of 50 desks each @ 6,000.00	300,000.00

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Isaiah - Chair
 SA - Secretary



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10.	Loshoo Primary School	Purchase of 10,000 litres water tank @ Kshs.110,000.00, construction of tank base @ Kshs.50,000.00 and Installation of gutters @ Kshs.40,000.00	200,000.00
11.	Lodokejek Police Post	Purchase of 10,000 litres water tank @ Kshs.110,000.00, construction of tank base @ Kshs.50,000.00 and Installation of gutters @ Kshs.40,000.00	200,000.00
12.	Loltulelei Primary School	Purchase of 10,000 litres water tank @ Kshs.110,000.00, construction of tank base @ Kshs.50,000.00 and Installation of gutters @ Kshs.40,000.00	200,000.00
13.	Kisima Mixed Secondary School	Purchase of 10,000 litres water tank @ Kshs.110,000.00, construction of tank base @ Kshs.50,000.00 and Installation of gutters @ Kshs.40,000.00	200,000.00
14.	Kelele Primary School	Purchase of 10,000 litres water tank @ Kshs.110,000.00, construction of tank base @ Kshs.50,000.00 and Installation of gutters @ Kshs.40,000.00	200,000.00
15.	Ldaranja Primary School	Purchase of 10,000 litres water tank @ Kshs.110,000.00, construction of tank base @ Kshs.50,000.00 and Installation of gutters @ Kshs.40,000.00	200,000.00
16.	Loturo Primary School	Purchase of 10,000 litres water tank @ Kshs.110,000.00, construction of tank base @ Kshs.50,000.00 and Installation of gutters @ Kshs.40,000.00	200,000.00
TOTAL			13,400,000.00

4. Poro Ward

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~~Isiah~~ - Secretary



S/No	Project Name	Project Activity	Amount
1.	Loiting Primary School	Construction to completion of one classroom.	1,200,000.00
2.	Nkejuemuny Primary School	Construction to completion of 4 door pit latrines with all catering for the needs of Persons with Disability	700,000.00
3.	Sawan Primary School	Construction to completion of two classrooms and Purchase of 50 desks each @ 6,000.00	2,700,000.00
4.	Ladala Primary School	Construction to completion of one Classroom	1,200,000.00
5.	Sirata Mixed Day Secondary School	Construction to completion of a 45 students' capacity single laboratory.	3,500,000.00
6.	Nkejuemuny Primary School	Purchase of 10,000 litres water tank @ Kshs.110,000.00, construction of tank base @ Kshs.50,000.00 and Installation of gutters @ Kshs.40,000.00	200,000.00
TOTAL			9,500,000.00

5. Loosuk Ward

S/No	Project Name	Project Activity	Amount
1.	Nkopeliani Primary School	Construction to completion of two classrooms.	2,400,000.00
2.	Loiborngare Primary School	Construction to completion of one Classroom	1,200,000.00
3.	Loosuk Primary School	Construction to completion of a 2 roomed staff house	1,300,000.00
4.	Loiragai Primary School	Construction to completion of one Classroom	1,200,000.00
5.	Lesidai Primary School	Construction to completion of one Classroom	1,200,000.00
6.	Nolkera National Police Reservist Post	Construction to completion of six staff houses.	3,500,000.00
7.	Pura National Police Reservist Post	Construction to completion of six staff houses.	3,500,000.00

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Isabel - CLAW
AT - secretary



8.	Nolkera National Police Reservist Post	Purchase of 10,000 litres water tank @ Kshs.110,000.00, construction of tank base @ Kshs.50,000.00 and Installation of gutters @ Kshs.40,000.00	200,000.00
9.	Pura National Police Reservist Post	Purchase of 10,000 litres water tank @ Kshs.110,000.00, construction of tank base @ Kshs.50,000.00 and Installation of gutters @ Kshs.40,000.00	200,000.00
10.	Lchingei Primary School	Purchase of 10,000 litres water tank @ Kshs.110,000.00, construction of tank base @ Kshs.50,000.00 and Installation of gutters @ Kshs.40,000.00	200,000.00
TOTAL			14,900,000.00

MIN: 03/01/2023: PROJECTS PROPOSAL BUDGET FOR FINANCIAL YEAR 2022/2023

The Chairperson briefed members that the committee is required to submit project proposals for the financial year 2022/2023 in time to get funds, the fund account manager told members that the NG-CDF Committee is supposed to submit projects proposals to the NG-CDF Board as per the guidelines of the National Government projects.

The Fund Account Manager informed members that the constituency had been allocated a total of Kshs.145,087,603.00 The Fund account manager briefed members on the guidelines for project proposal presentation and also informed members on the eligible projects. The manager informed members that all devolved functions are no longer eligible under the new NG-CDF act.

The Fund Account Manager informed members that the constituency did not have any ongoing projects as per the Project Implementation Status report. The report was tabled and the members agreed to fund completely new projects.

After lengthy deliberations the NG-CDF committee agreed on the following projects to be funded in the Financial Year 2022 - 2023 in all the five wards in the Constituency.

Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
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[Signature] - secretary



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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
ADMINISTRATION AND RECURRENT EXPENDITURE					
Contractual Employees	3,212,376.00	0.00	Payment of 10 staffs' basic salaries (<i>Annex 1</i>)	3,212,376.00	New
Gratuity	789,756.00	0.00	Payment of 10 staffs' gratuity (<i>Annex 2</i>)	789,756.00	New
Leave allowances	40,000.00	0.00	Payment of 10 staffs' leave allowance (Kshs.4,000.00 X 10 = 40,000.00)	40,000.00	New
Electricity	80,000.00	0.00	Payment of electricity bills	80,000.00	New
Courier / postal Services	200,000.00	0.00	Payment of courier / postal services	200,000.00	New
Domestic Subsistence Allowance	280,000.00	0.00	Payment of night out allowances for 9 committee members, Fund account manager and Sub County accountant	280,000.00	New
Fuel/ Lubricants	850,000.00	0.00	Payment of fuel for GK Vehicle	850,000.00	New
NG - CDPC Allowances	1,128,000.00	0.00	Payment of NG-CDPC allowances (<i>Annex 3</i>)	1,128,000.00	New
Office Supplies	900,000.00	0.00	Purchase of office supplies	900,000.00	New
Bank Charges	50,000.00	0.00	Payment of account charges	50,000.00	New
Motor Vehicle Insurance	240,000.00	0.00	Provision of vehicle insurance	240,000.00	New
Motor Vehicle Maintenance	536,959.00	0.00	Payment of motor vehicle expenses	536,959.00	New

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Lead - Chair
Secy - Secretary



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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
NG – CDFC Uniform	72,000.00	0.00	Purchase of NG – CDF branded shirts & T shirts	72,000.00	New
Internet Services	54,000.00	0.00	Provision of internet services	54,000.00	New
Computer Accessories	248,159.00	0.00	Purchase of computer accessories	248,159.00	New
NSSF	24,000.00	0.00	Payment of NSSF Deductions for 10 members of staff each at Kshs.2,400.00 P. A	24,000.00	New
MONITORING AND EVALUATION					
NG – CDFC Allowance	1,380,000.00	0.00	Payment of NG – CDFC allowances (<i>Annex 4</i>)	1,380,000.00	New
Refined Fuel & lubricants for transport	400,000.00	0.00	Purchase of Refined Fuel & lubricants for transport of GK vehicle	400,000.00	New
Motor vehicle expenses	300,000.00	0.00	Payment of maintenance expenses of GK vehicle	300,000.00	New
Publishing & Printing Services	106,150.00	0.00	Payment of publishing & printing services	106,150.00	New
Catering services	250,000.00	0.00	Payment of catering services	250,000.00	New
General office supplies	350,000.00	0.00	Purchase of general office supplies	350,000.00	New
Computer accessories	200,507.00	0.00	Purchase of computer accessories	200,507.00	New
Daily subsistence allowance	150,000.00	0.00	Payment of daily subsistence allowance for 9 committee members, Fund account manager and Sub County accountant	150,000.00	New

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
Travel allowance	200,000.00	0.00	Payment of travel allowance of NG-CDFC on NG-CDFC training	200,000.00	New
Remuneration of Instructors	60,000.00	0.00	Payment of instructors and contract-based training services on NG-CDFC training	60,000.00	New
Hire of training facilities	50,000.00	0.00	Hire of training facilities and equipment i.e. projector, P.A. system	50,000.00	New
Accommodation allowances	300,000.00	0.00	Payment of accommodation allowance- <i>Annex 5</i>	300,000.00	New
Other committee expenses	562,000.00	0.00	Payment of other committee expenses	562,000.00	New
Production & printing of training materials	43,943.00	0.00	Payment of production & printing of training materials	43,943.00	New
EMERGENCY					
Emergency	7,636,190.00	0.00	To cater for any unforeseen occurrences in the constituency during the financial year	7,636,190.00	New
BURSARY					
Bursary Secondary Schools	31,000,000.00	0.00	Payment of bursary to needy students in Secondary Schools	31,000,000.00	New
Bursary Tertiary Institutions	14,445,563.00	0.00	Payment of bursary to needy students in Tertiary Institutions	14,445,563.00	New
NHIF	2,598,000.00	0.00	Payment of NHIF Subscriptions for 433 families each @ Kshs	2,598,000.00	New

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Isaiah - chair
Secretary



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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
			6,000.00 per year		
SPORTS					
Constituency Sports Tournament	2,600,000.00	0.00	Facilitation of constituency football tournament and purchase of uniforms, balls and trophies for the winning teams.	2,600,000.00	New
Regional Sports Tournament	300,000.00	0.00	Facilitation of regional sports tournament in partnership with other constituencies within the region.	300,000.00	New
CONSTITUENCY STRATEGIC PLAN					
Samburu West NG-CDF Strategic Plan	2,200,000.00	0.00	Preparation of 5-year constituency strategic plan	2,200,000.00	New
CONSTITUENCY OVERSIGHT COMMITTEE					
Sitting Allowance	600,000.00	0.00	Payment of sitting allowances for 5 COC members for 2 meetings monthly each at Kshs.5,000 (<i>Annex 6</i>)	600,000.00	New
Daily Subsistence Allowance	300,000.00	0.00	Payment of Daily Subsistence Allowance for 5 COC members for 6days each at Kshs.10,000 (<i>Annex 6</i>)	300,000.00	New
Monitoring & Evaluation Allowance	150,000.00	0.00	Payment of Daily Subsistence Allowance for 5 COC members for 5days each at Kshs.5,000 (<i>Annex 6</i>)	150,000.00	New
Hire of training facilities	35,000.00	0.00	Hire of training facilities for 5 COC members	35,000.00	New

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Secretary



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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
Payment of catering services	40,000.00	0.00	Payment of catering for 5 COC members	40,000.00	New
Payment of instructors	25,000.00	0.00	Payment of instructors 5 COC members	25,000.00	New
Payment of travel allowance for 5 members	50,000.00	0.00	Payment of travel allowance for 5 members	50,000.00	New
Purchase of fuel and lubricants	100,000.00	0.00	Purchase of fuel and lubricants for GK vehicle	100,000.00	New
PRIMARY SCHOOLS					
Nomotio Primary School	700,000.00	0.00	Construction to completion of 4 door pit latrines with all catering for the needs of Persons with Disability	700,000.00	New
Lmutaro Primary School	1,200,000.0	0.00	Construction to completion of one classroom.	1,200,000.0	New
Shabaa Primary School	2,000,000.00	0.00	Fencing of 15 acres school land with concrete poles, chain link, barbed wire and gate.	2,000,000.00	New
Kitobor Primary School	1,300,000.00	0.00	Construction to completion of a 2 roomed staff house	1,300,000.00	New
Loturo Primary School	2,400,000.00	0.00	Construction to completion of two classrooms.	2,400,000.00	New
Lariak orok Primary School	2,700,000.00	0.00	Construction to completion of two classrooms at Kshs.2,400,000 and purchase of 50 desks at Kshs.300,000	2,700,000.00	New

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Isabel - chair
[Signature] - secretary



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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
Lchoro Lelerai Primary School	1,200,000.00	0.00	Construction to completion of one classroom.	1,200,000.00	New
Ldaranja Primary School	1,200,000.00	0.00	Construction to completion of one classroom.	1,200,000.00	New
Kisima Primary School	1,300,000.00	0.00	Construction to completion of a 2 roomed staff house	1,300,000.00	New
Lpetpet Primary School	1,200,000.00	0.00	Construction to completion of one classroom.	1,200,000.00	New
Loshoo Primary School	1,200,000.00	0.00	Construction to completion of one classroom.	1,200,000.00	New
Lodokejek Primary School	4,550,000.00	0.00	Construction to completion of a 100 students' capacity dormitory at Kshs.3,500,000.00, purchase of 50 double decker beds each @ Kshs.15,000.00 (Kshs.750,000.00) and Purchase of 50 desks each @ Kshs.6,000.00 (Kshs.300,000.00)	4,550,000.00	New
Loiting Primary School	1,200,000.00	0.00	Construction to completion of one classroom.	1,200,000.00	New
Nkejuemuny Primary School	700,000.00	0.00	Construction to completion of 4 door pit latrines with all catering for the needs of Persons with Disability	700,000.00	New
Sawan Primary School	2,700,000.00	0.00	Construction to completion of two classrooms at Kshs.2,400,000 and	2,700,000.00	New

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ISW - Chair
[Signature] Secretary



Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
			Purchase of 50 desks at Kshs.300,000.		
Ludala Primary School	1,200,000.00	0.00	Construction to completion of one Classroom	1,200,000.00	New
Nkopeliani Primary School	2,400,000.00	0.00	Construction to completion of two classrooms.	2,400,000.00	New
Leibongare Primary School	1,200,000.00	0.00	Construction to completion of one Classroom	1,200,000.00	New
Loosuk Primary School	1,300,000.00	0.00	Construction to completion of a 2 roomed staff house	1,300,000.00	New
Loiragai Primary School	1,200,000.00	0.00	Construction to completion of one Classroom	1,200,000.00	New
Logoss Primary School	1,300,000.00	0.00	Construction to completion of a 2 roomed staff house	1,300,000.00	New
Longewan Primary School	1,200,000.00	0.00	Construction to completion of one Classroom	1,200,000.00	New
Lesidai Primary School	1,200,000.00	0.00	Construction to completion of one Classroom	1,200,000.00	New
Ng'ambo Primary School	300,000.00	0.00	Purchase of 50 desks each at Kshs.6,000.00	300,000.00	New
Kirimon Primary School	300,000.00	0.00	Purchase of 50 desks each at Kshs.6,000.00	300,000.00	New
Logorate Primary School	300,000.00	0.00	Purchase of 50 desks each at Kshs.6,000.00	300,000.00	New
Suguta Primary School	300,000.00	0.00	Purchase of 50 desks each at Kshs.6,000.00	300,000.00	New
Lkuroto Primary School	300,000.00	0.00	Purchase of 50 desks each at Kshs.6,000.00	300,000.00	New

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SA - secretary



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Samburu West Constituency

P.O. Box 450 - 20600

MARALAL

Cell: 0720 907 270

Email: samburuwestcdf@gmail.com | Website: www.ngcdf.go.ke

Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
St. Paul's Primary School	300,000.00	0.00	Purchase of 50 desks each at Kshs.6,000.00	300,000.00	New
Imari Primary School	300,000.00	0.00	Purchase of 50 desks each at Kshs.6,000.00	300,000.00	New
Lolgesa Primary School	300,000.00	0.00	Purchase of 50 desks each at Kshs.6,000.00	300,000.00	New
Nengerpus Primary School	300,000.00	0.00	Purchase of 50 desks each at Kshs.6,000.00	300,000.00	New
SECONDARY SCHOOLS					
Ngari Mixed Day Secondary School	3,500,000.00	0.00	Construction to completion of an administration block comprising of 3 rooms, staff room and reception area.	3,500,000.00	New
Maralal Mixed Day Secondary School	3,500,000.00	0.00	Construction to completion of an administration block comprising of 3 rooms, staff room and reception area.	3,500,000.00	New
Milimani Mixed Day Secondary School	3,500,000.00	0.00	Construction to completion of a 45 students' capacity single laboratory.	3,500,000.00	New
Bishop Lesuuda Mixed Day Secondary School	2,400,000.00	0.00	Construction to completion of two Classrooms	2,400,000.00	New
Lolmolog Mixed Day Secondary School	3,500,000.00	0.00	Construction to completion of an administration block comprising of 3 rooms, staff room and reception area.	3,500,000.00	New

Vision: Equitable social-economic development countrywide.

Isiah - Clerk
Secretary



National Government Constituencies Development Fund Board
Samburu West Constituency
P.O. Box 450 - 20600

MARALAL

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
Sirata Mixed Day Secondary School	3,500,000.00	0.00	Construction to completion of a 45 students' capacity single laboratory.	3,500,000.00	New
Malaso Mixed Day Secondary School	1,000,000.00	0.00	Purchase of laboratory apparatus and equipment as per the attached list.	1,000,000.00	New
SECURITY PROJECTS					
Nolkera National Police Reservist Post (Establishment letter attached).	3,500,000.00	0.00	Construction to completion of one block of staff houses comprising of 6 single rooms.	3,500,000.00	New
Pura National Police Reservist Post (Establishment letter attached).	3,500,000.00	0.00	Construction to completion of one block of staff houses comprising of 6 single rooms.	3,500,000.00	New
ENVIRONMENT PROJECTS					
Nolkera National Police Reservist Post	200,000.00	0.00	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	200,000.00	New
Pura National Police Reservist Post	200,000.00	0.00	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	200,000.00	New

Vision: Equitable social-economic development countrywide

Isabel - Chair
[Signature] - Secretary



National Government Constituencies Development Fund Board

Samburu West Constituency

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MARALAL

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
Loshoo Primary School	200,000.00	0.00	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	200,000.00	New
Lodokejek Police Post	200,000.00	0.00	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	200,000.00	New
Loitulelei Primary School	200,000.00	0.00	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	200,000.00	New
Nkejuemuny Primary School	200,000.00	0.00	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	200,000.00	New
Ichingei Primary School	200,000.00	0.00	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at	200,000.00	New

Vision: Equitable social-economic development countrywide

Isabel - Chew
Secretary



National Government Constituencies Development Fund Board

Samburu West Constituency

P.O. Box 450 - 20600

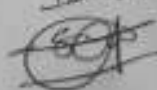
MARALAL

Cell: 0720 907 270

Email: samburuwestedf@gmail.com | Website: www.ngcdf.go.ke

Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
			Kshs.40,000.00		
Kisima Mixed Secondary School	200,000.00	0.00	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	200,000.00	New
Kelele Primary School	200,000.00	0.00	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	200,000.00	New
Ldaranja Primary School	200,000.00	0.00	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	200,000.00	New
Loturo Primary School	200,000.00	0.00	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	200,000.00	New
Lorukoti Primary School	200,000.00	0.00	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00	200,000.00	New

Vision: Equitable social-economic development countrywide

Isaiah - Chair
 - Secretary



National Government Constituencies Development Fund Board

Samburu West Constituency

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MARALAL

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Project Name	Original Cost	Cumulative allocation	Project activity	Amount Allocated	Current Status
			and Installation of gutters at Kshs.40,000.00		
Logorate Primary School	200,000.00	0.00	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	200,000.00	New
Lariak orok Primary School	200,000.00	0.00	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	200,000.00	New
TOTAL				145,087,603	

ANNEX.

Contractual Employees' – (Annex 1)

Description	Rate	Number of Months	Total amount (PA)
Records Management Officer	29,700.00	12	356,400.00
Accounts Assistant	33,780.00	12	405,360.00
Clerical officer	29,700.00	12	356,400.00
Driver	29,700.00	12	356,400.00

Vision: Equitable social-economic development countrywide

Isaiah - Chair
[Signature] - Secretary



National Government Constituencies Development Fund Board

Samburu West Constituency

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Clerk of works	46,318.00	12	555,816.00
ICT assistant	29,700.00	12	356,400.00
Security Officer	17,200.00	12	206,400.00
Office Messenger	17,200.00	12	206,400.00
Front Office Assistant	17,200.00	12	206,400.00
Office Cleaner	17,200.00	12	206,400.00
TOTAL	267,698.00	12 Months	3,212,376.00

Gratuity - (Annex 2)

Description	Rate	Number of Months	Total amount (PA)
Records Management Officer	6,665.00	12	79,980.00
Accounts Assistant	7,620.00	12	91,440.00
Clerical officer	6,665.00	12	79,980.00
Driver	6,665.00	12	79,980.00
Clerk of works	10,205.00	12	122,460.00
ICT assistant	6,665.00	12	79,980.00
Security Officer	5,332.00	12	63,984.00
Office Messenger	5,332.00	12	63,984.00
Front Office Assistant	5,332.00	12	63,984.00
Office Cleaner	5,332.00	12	63,984.00

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Isabel - Chair
Scarf - Secretary



TOTAL	65,813.00	12 Months	789,756.00
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NG – CDFC Allowances (Administration – Annex 3)

Description	Rate	No. of meetings per month	Amount	Total Amount (PA)
8 Members	5,000.00	2	10,000.00	960,000.00
1 Member	7,000.00	2	14,000.00	168,000.00
TOTAL				1,128,000.00

NG – CDFC Allowances (Monitoring & Evaluation – Annex 4)

Description	Rate	No. of meetings per month	Quarters	Total Amount (PA)
8 Members	5,000.00	6	4	1,080,000.00
1 Member	7,000.00	6	4	168,000.00
1 driver	2,500.00	6	4	60,000.00
1 Clerk of works	3,000.00	6	4	72,000.00
				1,380,000.00

NG – CDFC Allowances (Accommodation – Annex 5)

Description	Rate	No. of days	Amount	Total Amount (PA)
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Isabel - Chair
[Signature] - Secretary



National Government Constituencies Development Fund Board
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10 Members	5,000.00	6	5,000.00	300,000.00
TOTAL				300,000.00

Budget for COC Members – (Annex 6)

Description	Members	Rate	No. of meetings per month	Total Amount (PA)
Sitting Allowance	5 Members	5,000.00	2	600,000.00
Daily Subsistence Allowance	5 Members	10,000.00	6	300,000.00
Monitoring & Evaluation Allowance	5 Members	5,000.00	6	150,000.00
Hire of training facilities				35,000.00
Payment of catering services				40,000.00
Payment of instructors				25,000.00
Payment of travel allowance for 5 members				50,000.00
Purchase of fuel and lubricants				100,000.00
			Total	1,300,000.00

The committee members requested the Fund Account Manager to do the necessary documentation for project proposal approval by NG-CDF board.

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Isiah - chair
[Signature] - secretary



MIN 04/01/2023 A.O.B.

Committee members agreed on the following;

1. Committee sitting allowance for the 2 days meeting of Kshs.104,000.00 to be paid.
2. The Fund Account manager to be paid night out allowances for the days he will travel to Nairobi head office while submitting monthly returns and projects proposal to the NG - CDF Board.
3. The committee agreed to buy T shirts and Shirts for the staff and NG-CDFC members. Each one T shirt and one shirt. The same to be paid as per the invoice, LPO, delivery note and receipts.
4. Office stationery and other office expenses to be paid as per the receipts and invoices e.g. Toners, printing papers.


There being no other business the meeting ended with a word of prayer from Nancy Lolkokoyei.

Minutes Compiled by; Minutes Confirmed by;

The Secretary

The Chairperson

Signature.....

Signature.....

Date.....12/01/2023.....

Date.....12/01/2023.....

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

Constituency No 133 Constituency Name SAMBURU WEST Financial Year 2022-2023

Serial	Name of Project	Amount Allocated (Kshs)
133/114	Constituency Oversight	1,300,000.00
	Total	1,300,000.00

Chairman NG- CDF Committee Signature..... Date.....

Fund Account Manager ABDUB DOKO Signature Abdub Doko Date 10/02/2023
YATTANI

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

CONSTITUENCY NO. 133

CONSTITUENCY NAME: SAMBURU WEST

FINANCIAL YEAR: 2022-2023

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
133/AP1	Administration/Recurrent	8,705,250.00
133/AP2	Monitoring and evaluation/Capacity Building	4,352,600.00
133/2640100	Bursary/Mocks/Cats	48,043,563.00
133/2640200	Emergency Projects	7,636,190.00
133/2640507	Security Projects	7,000,000.00
133/2640509	Sports Activities	2,900,000.00
133/2640510	Environmental Projects	2,800,000.00
133/2211310	Contracted Professional Services - e.g Strategic Planning	2,200,000.00
133/2630209	Capital Grants to Primary Schools	39,250,000.00
133/2630210	Capital Grants to Secondary Schools	20,900,000.00
TOTAL		143,787,603.00

LETUNTA IC ISAMAH

Ischab

10, 02, 2023

Chairman

Signature

Date

ABDUS DOKO YATANI

Abdus Doko Yatani

10, 02, 2023

Fund Manager

Signature

Date

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

Constituency No 133
 Constituency Name SAMBURU WEST County Samburu
 Project Number AP1
 Project Title Administration/Recurrent
 Sector Administration & Recurrent

Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 8,705,250.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Contractual Employees	4-0025-133-2110201-100-2022-2023-1	Payment of 10 staffs basic salaries	New Project	3,212,376.00
Gratuity	4-0025-133-2710102-100-2022-2023-2	Payment of 10 staffs gratuity	New Project	789,756.00
Leave allowances	4-0025-133-2110320-100-2022-2023-3	Payment of 10 staffs leave allowance each Ksh 4,000.00 per year	New Project	40,000.00
Electricity	4-0025-133-2210101-100-2022-2023-4	Payment of electricity bills	New Project	80,000.00
Courier / postal services	4-0025-133-2210203-100-2022-2023-5	Payment of courier / postal services	New Project	200,000.00
Domestic subsistence allowance	4-0025-133-2210303-100-2022-2023-6	Payment of night out allowances for 9 committee members, fund account manager and sub county accountant	New Project	280,000.00
Fuel / Lubricants	4-0025-133-2211201-100-2022-2023-7	Payment of fuel for GK vehicle	New Project	850,000.00
NG-CDFC allowances	4-0025-133-2210802-100-2022-2023-8	Payment of NG-CDFC allowances	New Project	1,128,000.00
Office supplies	4-0025-133-2211101-100-2022-2023-9	Purchase of office supplies	New Project	900,000.00
Bank charges	4-0025-133-2211301-100-2022-2023-10	Payment of bank charges	New Project	50,000.00
Motor vehicle insurance	4-0025-133-2210904-100-2022-2023-11	Provision of motor vehicle insurance	New Project	240,000.00
Motor vehicle maintenance	4-0025-133-2220101-100-2022-2023-12	Payment of motor vehicle expenses	New Project	536,969.00

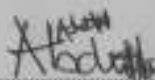
National Government Constituencies Development Fund

Fourth Schedule Report

NG-CDFC uniform	4-0025-133-2211019-100-2022-2023-13	Purchase of NG-CDF branded shirts and T shirts for staff members and committee members	New Project	72,000.00
Internet services	4-0025-133-2210202-100-2022-2023-14	Provision of internet services	New Project	54,000.00
Computer Accessories	4-0025-133-2211102-100-2022-2023-15	Purchase of computer accessories	New Project	248,159.00
NSSF	4-0025-133-2120101-100-2022-2023-16	Payment of NSSF deductions for 10 members of staff each at Kshs 2,400.00 per annum	New Project	24,000.00
			TOTAL:	8,705,250.00

Person completing form

SIGNATURE:



DATE:

10, 02, 2023

NAME:

ABDUS DOKO YATANI

POSITION:

FUND ACCOUNT MANAGER

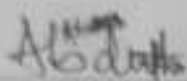
National Government Constituencies Development Fund

Fourth Schedule Report

Hire of training facilities	4-0025-133-2210704-111-2022-2023-11	Hire of training facilities and equipment (i.e projector, P.A system)	New Project	50,000.00
Accommodation allowances	4-0025-133-2210402-111-2022-2023-12	Payment of accommodation allowance	New Project	300,000.00
Other committee expenses	4-0025-133-2210802-111-2022-2023-13	Payment of other committee expenses	New Project	562,000.00
Production & Printing of training materials	4-0025-133-2210703-111-2022-2023-14	Payment of production & printing of training materials	New Project	43,943.00
TOTAL:				4,362,600.00

Person completing form

SIGNATURE:



DATE:

10, 02, 2023

NAME:

ABDUS DOKO YATTANI

POSITION:

FUND ACCOUNT MANAGER

FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM

Constituency No 133
Constituency Name SAMBURU WEST County Samburu
Project Number 2640103
Project Title Social Security
Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 2,598,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Nhif	4-0025-133-2640103-103-2022-2023-3	Payment of Nhif subscriptions for 433 families each @ Kshs 6,000.00 per year	New Project	2,598,000.00
TOTAL:				2,598,000.00

Person completing form

SIGNATURE: Abdullah

DATE: 10, 02, 2023

NAME: ABDUB DOKO YATTANI

POSITION: FUND ACCOUNT MANAGER

FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM

Constituency No 133
Constituency Name SAMBURU WEST County Samburu
Project Number 2640102
Project Title Bursary Tertiary Schools
Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 14,445,563.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary tertiary institutions	4-0025-133-2640102-103-2022-2023-2	Payment of bursary to needy students in tertiary institutions	New Project	14,445,563.00
			TOTAL:	14,445,563.00

Person completing form

SIGNATURE:

Abdub

DATE:

10, 02, 2023

NAME:

ABDUB DOKO YAKTANI

POSITION:

FUND ACCOUNT MANAGER

FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM

Constituency No 133
Constituency Name SAMBURU WEST County Samburu
Project Number 2640101
Project Title Bursary Secondary Schools
Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 31,000,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary secondary schools	4-0025-133-2640101-103-2022-2023-1	Payment of bursary to needy students in secondary schools	New Project	31,000,000.00
TOTAL:				31,000,000.00

Person completing form

SIGNATURE: _____

DATE: _____

10, 02, 2023

NAME: _____

ABDUB DOIKO TATTANI

POSITION: _____

FUND ACCOUNT MANAGER

FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM

Constituency No 133
Constituency Name SAMBURU WEST County Samburu
Project Number 2640200
Project Title Emergency projects
Sector Emergency
Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31
Original Cost Estimates, in Ksh 7,636,190.00 dated
Amount allocated last financial year dated
Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency	4-0025-133-2640200-101-2022-2023-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	7,636,190.00
			TOTAL	7,636,190.00

Person completing form
SIGNATURE: Abdullah DATE: 10, 02, 2023
NAME: ABDUB DOKO YATTANI POSITION: FUND ACCOUNT MANAGER

FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM

Constituency No 133
Constituency Name SAMBURU WEST County Samburu
Project Number 2640507
Project Title Security Projects
Sector Security

Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31
Original Cost 7,000,000.00 dated
Estimates, in Ksh
Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Nolkeri National Police Reservist Post	4-0025-133-2640507-113-2022-2023-1	Construction to completion of one block of staff houses comprising of 6 single rooms	New Project	3,500,000.00
Pura National Police Reservist Post	4-0025-133-2640507-113-2022-2023-2	Construction to completion of one block of staff houses comprising of 6 single rooms	New Project	3,500,000.00
			TOTAL:	7,000,000.00

Person completing form

SIGNATURE:

Abdub

DATE:

10, 02, 2023

NAME:

ABDUB DOKO YATTANI

POSITION:

FUND ACCOUNT MANAGER

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

Constituency No 133
 Constituency Name SAMBURU WEST County Samburu
 Project Number 2640509
 Project Title Sports Activities
 Sector Sports

Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31
 Original Cost Estimates, in Ksh 2,900,000.00 dated
 Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Constituency sports tournament	4-0025-133-2640509-112-2022-2023-1	Facilitation of constituency football tournament and purchase of uniforms, balls and trophies for the winning teams	New Project	2,600,000.00
Regional sports tournament	4-0025-133-2640509-112-2022-2023-2	Facilitation of regional sports tournament in partnership with other constituencies within the region	New Project	300,000.00
			TOTAL:	2,900,000.00

Person completing form

SIGNATURE:

NAME:

Abdus Doko Yattani

DATE:

POSITION:

10, 02, 2023

FUND ACCOUNT MANAGER

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

Constituency No 133
 Constituency Name SAMBURU WEST County Samburu
 Project Number 2640510
 Project Title Environmental Projects
 Sector Environment

Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31
 Original Cost Estimates, in Ksh 2,800,000.00 dated
 Amount allocated last financial year dated
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Nolkeru National Police Reservist Post	4-0025-133-2640510-110-2022-2023-1	Purchase of 10,000 litres water tank @ Kshs.110,000.00, construction of tank base @ Kshs.50,000.00 and Installation of gutters @ Kshs.40,000.00	New Project	200,000.00
Pura National Police Reservist Post	4-0025-133-2640510-110-2022-2023-2	Purchase of 10,000 litres water tank @ Kshs.110,000.00, construction of tank base @ Kshs.50,000.00 and Installation of gutters @ Kshs.40,000.00	New Project	200,000.00
Loshoo Primary School	4-0025-133-2640510-110-2022-2023-3	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	200,000.00
Lodokejek Police Post	4-0025-133-2640510-110-2022-2023-4	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	200,000.00
Loltulelei Primary School	4-0025-133-2640510-110-2022-2023-5	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	200,000.00
Nkejuemuny Primary School	4-0025-133-2640510-110-2022-2023-6	Purchase of 10,000 litres water tank at Kshs.110,000.00.	New Project	200,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

		construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00		
Lchingei Primary School	4-0025-133-2640510-110-2022-2023-7	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	200,000.00
Kisima Mixed Secondary School	4-0025-133-2640510-110-2022-2023-8	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	200,000.00
Kelele Primary School	4-0025-133-2640510-110-2022-2023-9	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	200,000.00
Ldaranja Primary School	4-0025-133-2640510-110-2022-2023-10	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	200,000.00
Loturo Primary School	4-0025-133-2640510-110-2022-2023-12	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	200,000.00
Lorukoti Primary School	4-0025-133-2640510-110-2022-2023-13	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	200,000.00
Logorate Primary School	4-0025-133-2640510-110-2022-2023-14	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	200,000.00
Lariak orok Primary School	4-0025-133-2640510-110-2022-2023-15	Purchase of 10,000 litres water tank at Kshs.110,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	200,000.00
TOTAL:				2,800,000.00

Person completing form

SIGNATURE:

NAME:

Abdub

ABDUB DOKO YATTANI

DATE:

POSITION:

10, 02, 2023

RND ACCOUNT MANAGER

FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM

Constituency No 133
Constituency Name SAMBURU WEST County Samburu
Project Number 2211310
Project Title Contracted Professional Services - e.g Strategic Planning
Sector Others

Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31
Original Cost Estimates, in Ksh 2,200,000.00 dated
Amount allocated last financial year dated
Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Samburu west NG-CDF Strategic plan	4-0025-133-2211310-108-2022-2023-1	Preparation of 5 year constituency strategic plan	New Project	2,200,000.00
			TOTAL:	2,200,000.00

Person completing form

SIGNATURE:

Abdullah

DATE:

10, 02, 2023

NAME:

ABDUB DOIKO YATTANI

POSITION:

FUND ACCOUNT MANAGER

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

Constituency No 133

Constituency Name SAMBURU WEST County Samburu

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 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 39,250,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Nomoto primary school	4-0025-133-2630209-263-2022-2023-1	Construction to completion of 4 door pit latrines with all catering for the needs of Persons with Disability	New Project	700,000.00
Lmutaro primary school	4-0025-133-2630209-263-2022-2023-2	Construction to completion of one classroom @ Kshs 1,200,000	New Project	1,200,000.00
Shabaa primary school	4-0025-133-2630209-263-2022-2023-3	Fencing of 15 acres school land to completion with concrete poles, chain link, barbed wire and gate	New Project	2,000,000.00
Kitobor primary school	4-0025-133-2630209-263-2022-2023-4	Construction to completion of a 2 roomed staff house	New Project	1,300,000.00
Loturo primary school	4-0025-133-2630209-263-2022-2023-5	Construction to completion of two classrooms	New Project	2,400,000.00
Lariak orok primary school	4-0025-133-2630209-263-2022-2023-6	Construction to completion of two classrooms @ Kshs 2,400,000 and purchase of 50 desks at Kshs 300,000	New Project	2,700,000.00
Lchoro lelerei primary school	4-0025-133-2630209-263-2022-2023-7	Construction to completion of one classroom	New Project	1,200,000.00
Ldaranja primary school	4-0025-133-2630209-263-2022-2023-8	Construction to completion of one classroom	New Project	1,200,000.00
Kisima primary school	4-0025-133-2630209-263-2022-2023-9	Construction to completion of a 2 roomed staff house	New Project	1,300,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Lpelpet primary school	4-0025-133-2630209-263-2022-2023-10	Construction to completion of one classroom	New Project	1,200,000.00
Leshoo primary school	4-0025-133-2630209-263-2022-2023-11	Construction to completion of one classroom	New Project	1,200,000.00
Suguta Primary School	4-0025-133-2630209-263-2022-2023-12	Purchase of 50 desks each at Kshs.6,000.00	New Project	300,000.00
Lkuroto Primary School	4-0025-133-2630209-263-2022-2023-13	Purchase of 50 desks each at Kshs.6,000.00	New Project	300,000.00
Lodokejek primary school	4-0025-133-2630209-263-2022-2023-14	Construction to completion of a 100 students capacity dormitory at Kshs 3,500,000.00, purchase of 50 double decker beds each @ Kshs 15,000.00 (Kshs 750,000.00) and purchase of 50 desks each @ Kshs 6,000.00 (Kshs 300,000.00)	New Project	4,550,000.00
St. Pauls Primary School	4-0025-133-2630209-263-2022-2023-15	Purchase of 50 desks each at Kshs.6,000.00	New Project	300,000.00
Loiting primary school	4-0025-133-2630209-263-2022-2023-16	Construction to completion of one classroom	New Project	1,200,000.00
Lmani Primary School	4-0025-133-2630209-263-2022-2023-17	Purchase of 50 desks each at Kshs.6,000.00	New Project	300,000.00
Loigese Primary School	4-0025-133-2630209-263-2022-2023-18	Purchase of 50 desks each at Kshs.6,000.00	New Project	300,000.00
Nkejuemuny primary school	4-0025-133-2630209-263-2022-2023-19	Construction to completion of 4 door pit latrines with all catering for the needs of Persons with disability	New Project	700,000.00
Nengerpus Primary School	4-0025-133-2630209-263-2022-2023-20	Purchase of 50 desks each at Kshs.6,000.00	New Project	300,000.00
Sawan primary school	4-0025-133-2630209-263-2022-2023-21	Construction to completion of two classrooms at Kshs 2,400,000.00 and purchase of 50 desks at Kshs 300,000.00	New Project	2,700,000.00
Ladala primary school	4-0025-133-2630209-263-2022-2023-22	Construction to completion of one classroom	New Project	1,200,000.00
Nkopeliani primary school	4-0025-133-2630209-263-2022-2023-23	Construction to completion of two classrooms	New Project	2,400,000.00
Leibongare primary school	4-0025-133-2630209-263-2022-2023-24	Construction to completion of one classroom	New Project	1,200,000.00
Loragai primary school	4-0025-133-2630209-263-2022-2023-25	Construction to completion of one classroom	New Project	1,200,000.00
Loosuk primary school	4-0025-133-2630209-263-2022-2023-26	Construction to completion of a 2 roomed staff house	New Project	1,300,000.00
Lgoss primary school	4-0025-133-2630209-263-2022-2023-27	Construction to completion of a 2 roomed staff house	New Project	1,300,000.00
Longewan primary school	4-0025-133-2630209-263-2022-2023-28	Construction to completion of one classroom	New Project	1,200,000.00
Lesidai primary school	4-0025-133-2630209-263-2022-2023-29	Construction to completion of one classroom	New Project	1,200,000.00
Ngambo primary school	4-0025-133-2630209-263-2022-2023-30	Purchase of 50 desks each @ Kshs 6,000.00	New Project	300,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Kyereke primary school	4,000,000.00	Purchase of 20 desks each @ 200,000.00	New Project	800,000.00
Lagunaa primary school	4,000,000.00	Purchase of 20 desks each @ 200,000.00	New Project	800,000.00
			TOTAL:	1,600,000.00

Person completing form

SIGNATURE:

Abdus Doko Yattani

DATE:

10, 02, 2023

NAME:

ABDUS DOKO YATTANI

POSITION:

FUND ACCOUNT MANAGER

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

Constituency No 133
 Constituency Name SAMBURU WEST County Samburu
 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 2022-07-01 to 2023-07-31
 Original Cost Estimates, in Ksh 20,900,000.00 dated
 Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Ngari Mixed Day Secondary School	4-0025-133-2630210-263-2022-2023-1	Construction to completion of an administration block comprising of 3 rooms, staff room and reception area.	New Project	3,500,000.00
Maralal Mixed Day Secondary School	4-0025-133-2630210-263-2022-2023-2	Construction to completion of an administration block comprising of 3 rooms, staff room and reception area.	New Project	3,500,000.00
Milimani Mixed Day Secondary School	4-0025-133-2630210-263-2022-2023-3	Construction to completion of an administration block comprising of 3 rooms, staff room and reception area.	New Project	3,500,000.00
Bishop Lesuada Mixed Day Secondary School	4-0025-133-2630210-263-2022-2023-6	Construction to completion of two Classrooms	New Project	2,400,000.00
Loimolog Mixed Day Secondary School	4-0025-133-2630210-263-2022-2023-7	Construction to completion of an administration block comprising of 3 rooms, staff room and reception area.	New Project	3,500,000.00
Sirata Mixed Day Secondary School	4-0025-133-2630210-263-2022-2023-8	Construction to completion of a 45 students capacity single laboratory.	New Project	3,500,000.00
Malaso Mixed Day Secondary School	4-0025-133-2630210-263-2022-2023-9	Purchase of laboratory apparatus and equipment as per the attached list.	New Project	1,000,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

TOTAL: 20,900,000.00

Person completing form

SIGNATURE:

Abdullah

DATE:

10, 02, 2023

NAME:

ABDUB DOKO YATTANI

POSITION:

FUND ACCOUNT MANAGER

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

Constituency No 133 Constituency Name SAMBURU WEST Financial Year 2022-2023

Serial	Name of Project	Amount Allocated (Kshs)
133/114	Constituency Oversight	1,300,000.00
	Total	1,300,000.00

Chairman NG- CDF Committee Signature..... Date.....

Fund Account Manager ABDUB DUKO Signature A. Abelato Date 10/02/2023
YATTANI

FOURTH SCHEDULE (s. 30)

PROJECT DESCRIPTION FORM

Constituency No: 133 Constituency Name Samburu West County Samburu

Project Number 133/114

Project Title Constituency Oversight

Sector Constituency Oversight

Status of project

Brief statement on project status at time of submission

Financial year 1st July 2022 to 30th June 2023

Original Cost estimates in Kshs.1,300,000.00 dated.....

Amount allocated last financial year NIL

Amount allocated this financial year 1,300,000.00

Project Name	Project Code	Activity	Original Status	Amount (Kshs)
Sitting Allowance	4-0025-133-2210802-114-2022-2023-1	Payment of sitting allowances for 5 COC members for 2 meetings monthly each at Kshs.5,000.00	New	600,000.00
Daily Subsistence Allowance	4-0025-133-2210303-114-2022-2023-9	Payment of Daily Subsistence Allowance for 5 COC members for 6 days each at Kshs.10,000.00	New	300,000.00
Monitoring & Evaluation Allowance	4-0025-133-2210802-114-2022-2023-2	Payment of Daily Subsistence Allowance for 5 COC members for 5 days each at Kshs.5,000.00	New	150,000.00
Hire of training facilities	4-0025-133-2210704-114-2022-2023-12	Hire of training facilities for 5 COC members	New	35,000.00
Payment of catering services	4-0025-133-2210801-114-2022-2023-6	Payment of catering for 5 COC members	New	40,000.00
Payment of instructors	4-0025-133-2210702-114-2022-2023-11	Payment of instructors 5 COC members	New	25,000.00
Payment of travel allowance for 5 members	4-0025-133-2210701-114-2022-2023-10	Payment of travel allowance for 5 members	New	50,000.00

Isid - Chair
Secretary

Purchase of fuel and lubricants	4-0025-133-2211201-114-2022-2023-8	Purchase of fuel and lubricants for GK vehicle	New	100,000.00
TOTAL				1,300,000.00

Person completing form: Name ABDUB DOKO Position Fund Account Manager
YATTANI

Signature  Date 10/02/2023



MALASO MIXED DAY SECONDARY SCHOOL
P.O BOX 122-20600
MARALAL

Date: 10th Januar

On behalf of Malaso Mixed board of management we kindly request for the funding of the apparatus enumerated below, being our urgent priority in school for the year 2023.

Description	Quantity	Price	Tc
LIGHT MICROSCOPE, STUDENT - SUPERIOR	8	15,000.00	120,000
RIPPLE TANK COMPLETE	1	15,000.00	15,000
BALANCE WEIGHING ELECTRONIC - BS600L, 0.1GM TO 600GMS	1	22,000.00	22,000
BALANCE WEIGHING ELECTRONIC - BS300A, 0.01GM TO 300GMS	1	40,000.00	40,000
TEST TUBE 16x125mm, PYREX	100	150.00	15,000
BOILING TUBE 25x150mm, PYREX	100	200.00	20,000
MICROMETER SCREW GAUGE - DIGITAL	2	19,000.00	38,000
VISKING TUBING, ROLL OF 10 MTRS	5	4,500.00	22,500
VERNIER CALLIPERS - DIGITAL	2	7,000.00	14,000
RAY BOX COMPLETE	1	11,000.00	11,000
POTENTIOMETER WITH PENCIL JOCKEY	10	4,500.00	45,000
ATOMIC/MOLECULAR MODEL SET, 175 BALLS, SUPERIOR	2	15,000.00	30,000
PH METER, PEN TYPE	1	15,000.00	15,000
FLIP CHART - HUMAN BODY, SET OF 24 PAGES (45x30CM)	1	6,000.00	6,000
SCIENCE CHARTS, ASSORTED TOPICS - PER PIECE	20	500.00	10,000
GAS PORTABLE BURNER, SUPERIOR (BLOW-LAMP)	10	5,000.00	50,000
GAS CARTRIDGE	30	450.00	13,500
BEAKER 100MLS, PLASTIC	60	250.00	15,000
BEAKER 250MLS, PLASTIC	60	300.00	18,000
BURETTE 50MLS, ROTAFLO	40	1,200.00	48,000
PLASTIC DROPPERS 3MLS GRADUATED	100	50.00	5,000
MEASURING CYLINDER 10MLS, PLASTIC	20	200.00	4,000
MEASURING CYLINDER 100MLS, PLASTIC	20	450.00	9,000
MEASURING CYLINDER 50MLS, PLASTIC	20	350.00	7,000
TICKER TAPE TIMER COMPLETE	2	4,000.00	8,000
STOP WATCH DIGITAL, (COMPASS TYPE)	20	900.00	18,000
AMMETER DIGITAL	5	4,500.00	22,500
VOLTMETER DIGITAL	5	4,500.00	22,500
MILLIAMMETER - DIGITAL	5	4,500.00	22,500
GALVANOMETER - DIGITAL	5	4,500.00	22,500

PRINCIPAL
MALASO MIXED DAY SEC
P. O. Box 60, M.
 Date: _____
 Sign: _____

BEAM BALANCE WEIGHING MANUAL, MODEL 2610GMS	2	25,000.00	50,000.00
BALL & RING APPARATUS	10	900.00	9,000.00
CELL HOLDER PLASTIC, 1 CELL - BUTTON TYPE	20	300.00	6,000.00
CELL HOLDER PLASTIC, 2 CELLS - CLOSED TYPE	10	400.00	4,000.00
GOLDLEAF ELECTROSCOPE	5	1,500.00	7,500.00
HUMAN SKELETON MODEL, FULL SIZE (170CM) - SUPERIOR	1	40,000.00	40,000.00
SLINKY SPRINGS	5	1,200.00	6,000.00
VOLUMETRIC FLASK 250MLS, STANDARD GLASS	8	950.00	7,600.00
VOLUMETRIC FLASK 500MLS, STANDARD GLASS	2	1,500.00	3,000.00
VOLUMETRIC FLASK 1LTR, STANDARD GLASS	2	2,500.00	5,000.00
VOLUMETRIC FLASK 2LTRS, STANDARD GLASS	2	3,500.00	7,000.00
LABORATORY STOOL - METAL FRAME WITH HARDWOOD TOP	50	3,000.00	150,000.00

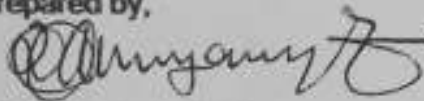
Total Ksh1,004,100.00

PRINCIPAL

WALASO MIXED-DAY SEC. SCHOOL

P.O. Box 60, MARALAL

Prepared by,



Date:

Sign:

Paul L. Lanyasunya

PRINCIPAL/BOM SECRETARY



THE PRESIDENCY

MINISTRY OF INTERIOR AND CO-ORDINATION OF NATIONAL GOVERNMENT

Telegraphic Address
Telephone: (065) 62002
FAX: (065) email:
When replying please quote: dcsamburucentral@gmail.com

DEPUTY COUNTY COMMISSIONER
SAMBURU CENTRAL SUB-COUNTY
P.O. BOX 2 – 20600

MARALAL

26TH JANUARY, 2023

REF: NG.CDF.33/29/VOL.1/63

THE CHIEF EXECUTIVE OFFICER
NG-CDF BOARD
P.O BOX 46682-00100
NAIROBI

RE: CONSTRUCTION OF NPR SECURITY CAMPS AT NOOLKERA AND PURA.

This is to confirm to your office that the Samburu and Intelligence Committee discussed and proposed that Security Camps for the 135 NPR be constructed at Pura and Noonkera hotspot areas.

The Sub-County Security and Intelligence Committee recruited, trained and deployed them at both Malaso and Loosuk wards.

The Sub-County Security and Intelligence Committee approved and approached the NG-CDF for Samburu West for funding of the Construction of the proposed Security Camps to facilitate effective National Police Reservists Service delivery.


TITUS O. OMANYI
DEPUTY COUNTY COMMISSIONER
SAMBURU CENTRAL

Cc NG-CDF Manager Samburu West Constituency.