



NG-CDF BOARD

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT
FUND BOARD

TINDERET CONSTITUENCY

NEXT TO THE DEPUTY COUNTY COMMISSIONER OFFICE
ALONG KUPERE - METEITEI ROAD AFTER MARABA CENTRE

P.O BOX 200-30301

NANDIHILLS, KENYA

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**MINUTES OF TINDERET NG-CDFC MEETING HELD ON 27 APRIL 2023 AT NG-CDF TINDERET
BOARD ROOM STARTING AT 9:45 am.**

MEMBERS PRESENT:

1. WILLIAM CHEPKWONY	CHAIRMAN
2. SIMION BIWOTT	SECRETARY
3. FLORENCE KIPROP	FAM
4. ESTHER OYUGI	DCC
5. SAMSON TOO	MEMBER
6. CHARLES KEMBOI	MEMBER
7. EMMY TARUS	MEMBER
8. EUNICE CHEPKOECH	MEMBER
9. PHILIP KIPNGETICH	MEMBER
10. JUDITH JEMUTAI	MEMBER

AGENDA

1. PRELIMINARY
2. READING AND CONFIRMATION OF PREVIOUS MINUTES
3. MATTERS ARISING.
4. STATUS OF PROJECTS PROPOSAL 2022/2023
5. REALLOCATION OF FUNDS.
6. NG-CDFC TRAINING REPORT
7. NG-CDFC BOARD CAPACITY BUILDING.
8. REPLACEMENT OF STALE CHEQUES
9. PROCUREMENT OF GOODS AND SERVICES.
10. NG-CDFC BOARD STAFF VISIT ON 7TH APRIL 2023.

MIN:1/27/04/2023 PRELIMINARY.

The meeting was opened with a word of prayer at 0945 hours from Judith Jemutai. The chairperson then called the meeting into order. He then thanked the members for attending the meeting in time.

MIN:2/27/04/2023 READING AND CONFIRMATION OF PREVIOUS MINUTES.

The minutes of 16/03/2023 were read through by secretary and it was confirmed by Judith Jemutai and seconded by Philip Kipngetich.

MIN: 3/27/04/2023 MATTERS ARISING.

On the Monitoring and evaluation for the month of April FAM requested that due to NG-CDFC training planned by NG-CDF board, monitoring and evaluation will be done in the month of May.

MIN 04/27/04/2023 WARD REPORTS

The public participation exercise was a great success though during the identification process there were some challenges i.e.

- Some people are yet to distinguish between national government and county government functions.
- There was a proposal that bursary be increased by amount and number of beneficiaries.
- There is a confusion between roads handled by KERRA and county government.
- Electricity issues also emerged.

MIN:5/27/04/2023 STATUS OF PROJECTS PROPOSAL FOR 2022/2023 FINANCIAL YEAR .

Project proposals for 2022/2023 for Tinderet constituency has not been approved by NG-CDF Board. This was because the on-going projects had not been allocated adequate funds. Based on the recommendations from NG-CDF board following their visit dated 7th April 2023, NG-CDFC had engaged the public works officers to assist in the preparation of cost estimates based on the pending works. Based on the public works report NG-CDFC agreed to allocate funds to ongoing projects as follows:

PROJECT NAME	Original Cost Estimate	Amount Received	BALANCE TO COMPLETE (KSHS.)	IMPLE. STATUS/LEVEL	REMARKS
Acc chemase office	2,500,000	1,500,000	700,000	Ongoing	Re-allocation for emergency funds request to complete the project approved.
Tach Asis Primary Sch.	1,500,000	1,200,000	300,000	stalled	Re-allocation for emergency funds request to complete the project approved.
Chemamul Secondary school	3,500,000	3,100,000	680,000	ongoing plastering	Allocate in FY 2022-23
Chebarus Secondary School	4,712,950	2,000,000	2,000,000	Ongoing	Re-allocate emergency funds to complete the project.
Sarwat Secondary school	3,000,000	1,500,000	812,000	stalled	Allocate in FY 2022-23
Chemelil Secondary school	47,000,000	29,950,000	17,050,000	Ongoing	Allocate Ksh 7,000,000 in FY 2022-23
Kamelil Day Secondary school	3,500,000	2,500,000	1,740,000	Ongoing	Allocate in FY 2022-23
	800,000		928,000		
Kabutie Chiefs office	2,000,000	1,600,000	200,000	Ongoing	Re-allocate emergency funds to complete the project.
Aic chepkemel primary school	2,200,000	1,000,000	1,000,000	Ongoing	Allocate in FY 2022-23



Chepkemel Chiefs Office	2,200,000	1,000,000	800,000	Ongoing	Re-allocate emergency funds to complete the project.
Kabutie Secondary School	3,500,000	1,000,000	1,740,000	Stalled	Allocate in FY 2022-2023. Received additional Ksh.1,000,000 from ministry
Tinderet Technical Teachers Trainers College	48,000,000	36,000,000		Ongoing	To complete in 2023-2024 FY

The committee agreed as follows:

- i. Allocate Ksh 7,000,000 (Seven Million) to Chemelil Secondary School and the balance for completion to be allocated in 2023-2024 Financial Year
- ii. To complete Tinderet Technical Teachers Training College in the financial year 2023-2024 since NG-CDFC had not completed compiling its report.

Kshs 138,565,433 has been allocated to Tinderet Constituency in the financial year 2022/2023.

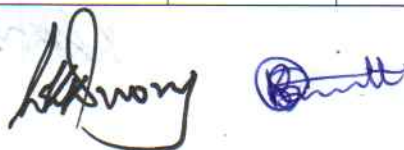
The committee agreed on the following allocations for the various vote heads;

PROJECT	CEILING	AMOUNT ALLOCATED
Emergency	5%	7,636,190
Administration & Recurrent	6%	7,144,644
Sports	2%	2,100,000
Environment	2%	2,600,000
M & E	3%	3,637,702
Bursary	25%	37,656,897
Projects		77,790,000
TOTAL		138,565,433



From the ward report NG-CDFC approved the 2022-2023 project proposal as follows:

Project Code	Project Name	Activity	Original Cost	Cummulative allocation	Amount allocated	Ward
ADMINISTRATION AND RECURRENT EXPENDITURE						
1	contractual employees	payment of NG-CDFC staff Basic salaries for 5 staff	1,875,720	0	1,875,720	Constituency
2	House allowance	payment of House allowances to 5 NGCDFC staff	210,000	0	210,000	Constituency
3	Transport allowances	Payment of Transport allowances to 5 NGCDFC staff	228,000	0	228,000	Constituency

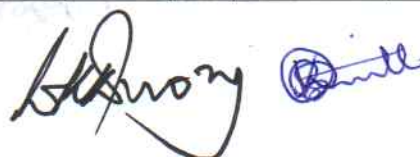
4	Leave allowances	Payment of leave allowances to 5 NG CDFC Staff	19,000	0	19,000	Constituency
5	NSSF	Employer contribution to NSSF	64,800	0	64,800	Constituency
6	Gratuity -contractual employees	payment of gratuity to 5 NGCDFC staff	458,724	0	458,724	Constituency
USE OF GOODS AND SERVICES						
7.	Electricity	Payment of electricity charges	24,000	0	24,000	Constituency
8.	Water & Sewerage charges	payment of Water & Sewerage charges	12,000	0	12,000	Constituency
9.	Telephone, Telex ,Facsimile and mobile phone services	Payment of Telephone expenses	308,000	0	308,000	Constituency
10.	Courier and Postal Services	Payment of Courier and Postal Services	90,000	0	90,000	Constituency
11.	Travel Costs (airlines,bus,railway ,mileage allowances ,etc.)	Payment of Transport Expenses	100,000	0	100,000	Constituency
12.	Accommodation -Domestic Travel	Payment of accomodation on domestic travel	280,000	0	280,000	Constituency
13.	Publishing and Printing Services	Payment of Publishing and Printing Services	15,000	0	15,000	Constituency
14.	Travel Allowances on Training	Payment of Travel Allowances	165,000	0	165,000	Constituency
15.	Remuneration of instructors and Contract Based Training Services	Payment of instructors and contract Based Training Services.	50,000	0	50,000	Constituency
16.	Production and printing of training Materials	Payment of Production and Printing of Training Materials	20,000	0	20,000	Constituency
17.	Hire of Training Facilities and Equipment	Hire of Training Facilities and Equipment	40,000	0	40,000	Constituency
18.	Catering services (reception), Gifts, Food and Drinks	Payment of catering services(reception),Accommodation, Gifts, Food and Drinks	120,000	0	120,000	Constituency
19.	Other Committee expenses	Payment of Other Committee expenses	900,000	0	900,000	Constituency
20.	National Celebrations	Payment of National Celebrations Expenses	30,000	0	30,000	Constituency
21.	NGCDFC Allowance	Payment of NGCDFC allowances charges	1,040,000	0	1,040,000	Constituency
22.	Motor Vehicle Insurance	Payment Of Motor vehicle Insurance	100,000	0	100,000	Constituency
23.	Purchase of Uniforms and Clothing-Staff	Purchase of Uniforms and Clothing for NGCDFC Office	100,000	0	100,000	Constituency
24.	General office supplies(papers, pencils, forms, small office equipment etc.)	Purchase of General office supplies(papers, pencils, forms, small office equipment)	240,000	0	240,000	Constituency
25.	Supplies and Accessories for Computers and Printers	Purchase of Supplies and Accessories for Computers and Printers	80,000	0	80,000	Constituency



26.	sanitary and cleaning Materials, supplies and services	Purchase of sanitary and cleaning Materials, supplies and services.	6,000	0	6,000	Constituency
27.	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK Vehicles.	150,000	0	150,000	Constituency
28.	Other Fuels (wood, charcoal, cooking gas etc...)	Payment of other fuels (wood, charcoal, cooking gas expenses)	8,400	0	8,400	Constituency
29.	Bank Service Commission and Charges	Payment of Bank Service Commission and Charges	60,000	0	60,000	Constituency
30.	Maintenance Expenses-Motor Vehicles	Payment of Maintenance Expenses-NGCDFC Motor Vehicles	300,000	0	300,000	Constituency
31.	Maintenance of office Furniture and Equipment	Payment of Maintenance of office Furniture and Equipment	50,000	0	50,000	Constituency
MONITORING EVALUATION AND CAPACITY BUILDING						
32.	Telephone, Telex ,Facsimile and mobile phone services	Payment of Telephone expenses	12,000	0	12,000	Constituency
33.	Travel Costs(airlines ,bus, railway, mileage allowances, etc)	Payment of Transport Expenses	100,000	0	100,000	Constituency
34.	Accommodation -Domestic Travel	Payment of accommodation on domestic travel	80,000	0	80,000	Constituency
35.	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	250,000	0	250,000	Constituency
36.	Publishing and Printing Services	Payment of Publishing and Printing Services	20,000	0	20,000	Constituency
37.	Hire of Transport	Payment of Hire of Transport		0		Constituency
38.	Travel Allowances on Training	Payment of Travel Allowances of NGCDFC, National Government offices and PMC	150,000	0	150,000	Constituency
39.	Remuneration of instructors and Contract Based Training Services	Payment of instructors and contract Based Training Services.	100,000	0	100,000	Constituency
40.	Production and printing of training Materials	Payment of Production and Printing of Training Materials	15,000	0	15,000	Constituency
41.	Hire of Training Facilities and Equipment	Hire of Training Facilities and Equipment	150,000	0	150,000	Constituency
42.	Accommodation Allowances	Payment of Accommodation Allowance of NGCDFC, National Government Officers and PMC	300,000	0	300,000	Constituency
43.	Catering Services (receptions),Accommodation, Gifts, Food and Drinks	Payment of catering services(reception),Accommodation, Gifts, Food and Drinks	200,000	0	200,000	Constituency
44.	Other Committee expenses	Payment of Other Committee expenses	650,000	0	650,000	Constituency
45.	NGCDFC Allowance	Payment of NGCDFC allowances	520,000	0	520,000	Constituency
46.	General office supplies(papers, pencils, forms, small office equipment etc)	Purchase of General office supplies(papers, pencils,				Constituency

		forms, small office equipment)	50,592	0	50,592	
47.	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	700,000	0	700,000	Constituency
48.	Maintenance Expenses-Motor Vehicles	Payment of Maintenance Expenses-NGCDFC Motor Vehicles	340,110	0	340,110	Constituency
PRIMARY SCHOOLS PROJECTS						
S. NO	PROJECT NAME	ACTIVITY	AMOUNT		AMOUNT	WARD
49.	AIC Senetwo Primary School	Construction to completion of four classrooms	3,200,000	0	3,200,000	Soba/Songhor
50.	Koimoi primary school	Construction to completion of two classrooms	1,600,000	0	1,600,000	Tinderet
51.	AIC Chepkemel Primary School	Completion of 100 capacity student Dormitory: plastering, windows, doors, ceiling and painting	2,200,000	1,000,000	1,000,000	Tinderet
52.	Kipsiwo Primary School	Purchase of additional one acre land including process of transfer	740,000	0	740,000	Tinderet
53.	Setek Gaa Primary School	Construction to completion of one classroom	800,000	0	800,000	Tinderet
54.	SDA Labuiwo Primary School	construction to completion of two classrooms	1,600,000	0	1,600,000	Tinderet
55.	Chepkaroi Primary School	construction to completion of one classroom	800,000	0	800,000	Tinderet
56.	Meteitei Adventist Primary School	Construction to completion of two classrooms	1,600,000	0	1,600,000	Tinderet
57.	Sarwat Primary School	Construction to completion of one classroom	800,000	0	800,000	Tinderet
58.	St. Martin Chepkemel Primary School	Construction to completion of one classroom	800,000	0	800,000	Tinderet
59.	Koibeiyo Primary School	Construction to completion of two classrooms	1,600,000	0	1,600,000	Tinderet
60.	Kaplelach Primary School	Construction to completion of one classroom	900,000	0	900,000	Tinderet
61.	Simatwet Primary School	Construction to completion of one classroom	900,000	0	900,000	Tinderet
62.	Kipsiele Primary School	Construction to completion of one classroom	900,000	0	900,000	Songhor/Soba
63.	Seiyot Primary School	Construction to completion of one classroom	800,000	0	800,000	Songhor/Soba
64.	Tamoo Day Star Primary School	Construction to completion of one classroom	800,000	0	800,000	Songhor/Soba
65.	St. Victoria Kibingei Primary School	Construction to completion of one classroom	800,000	0	800,000	Songhor/Soba
66.	Kapteldon Primary School	Construction to completion of one classroom	800,000	0	800,000	Songhor/Soba
67.	Kamenjeiwa Primary School	Construction to completion of one classroom	800,000	0	800,000	Songhor/Soba
68.	Luther King Primary School	Construction to completion of one classroom	800,000	0	800,000	Songhor/Soba



69.	Bugon Primary School	Construction to completion of two classrooms	1,600,000	0	1,600,000	Chemelil/C hemase
70.	St. Pauls Kibisem Primary School	Construction to completion of one classroom	800,000	0	800,000	Chemelil/C hemase
71.	St. Peters Chemamul Primary School	Construction to completion of one classroom	800,000	0	800,000	Chemelil/C hemase
72.	Chepsangor Primary School	Construction to completion of two classrooms	1,600,000	0	1,600,000	Kapsimatwo
73.	Chepkitele Primary School	Construction to completion of one classroom	800,000	0	800,000	Kapsimatwo
SECONDARY SCHOOL PROJECTS						
74.	Mbogo valley Girls Secondary school	Additional funds for completion of a 1 storey building of 8 classrooms, twin laboratory of 40 student capacity and administration block comprising four offices :first floor slab, walling, roofing and plastering.	40,000,000	6,850,000	27,150,000	Tinderet
75.	Kamelil Day Secondary School	Completion of a 40 student capacity laboratory: gas system, plumbing, painting, worktop tilling and flooring at Kshs.1,740,000 and completion of two classrooms at Kshs.928,000: painting, fixing of windows and doors, plastering and roofing.	3,340,000	2,500,000	2,668,000	Tinderet
			2,000,000	1,000,000		
76.	Chemelil secondary school	Additional funds for completion of a 1 storey building of 8 classrooms, twin laboratory of 40 student capacity and administration block comprising four offices: Roofing and access ramps.	47,000,000	29,950,000	7,000,000	Chemelil/C hemase
77.	Meteitei Boys Secondary School	Purchase of 3 acres of land including process of transfer	5,000,000	0	5,000,000	Tinderet
78.	Chemamul Secondary School	Completion of a 32 student capacity science laboratory: worktops, plumbing, flooring , doors, wiring and painting	3,500,000	2,900,000	680,000	Tinderet
79.	Sarwat Secondary School	Completion of a 32 student capacity science laboratory: worktops, plumbing, flooring, ceiling, wiring and painting	3,000,000	2,700,000	812,000	Tinderet
80.	Kabutie Secondary School	Completion of a 32student capacity science laboratory :worktops, plumbing, flooring, ceiling, window panes, doors, wiring and painting.	2,500,000	1,000,000	1,740,000	Songhor/So ba

81.	Koisegem Secondary School	Construction to completion of one classroom	800,000	0	800,000	Tinderet
82.	Kibongwa Secondary School	Construction to completion of one classroom	800,000	0	800,000	Chemelil/C hemase
OTHER GRANTS AND OTHER PAYMENTS						
35.	Bursary -Secondary	Payment of bursary to needy students in secondary schools	21,500,000	0	21,500,000	Constituency
84.	Bursary- Tertiary	Payment of bursary to needy students in Tertiary schools	16,156,897	0	16,156,897	Constituency
SECURITY PROJECTS						
85.	Mbogo Valley Police Post	Construction to roofing level of police post comprising of 2 offices, armory and cell.	2,500,000	0	1,500,000	Tinderet
SPORTS PROJECTS						
86.	Regional sports tournament	Organizing sports activities in the constituency	300,000	0	300,000	Constituency
87	Constituency Sports Tournament	Purchase of sports equipment :100 footballs Kshs.250,000, 100 Volley ball's Kshs.350,000 and 100 volley ball nets Kshs.200,000 to be distributed to various primary schools.	800,000	0	800,000	Constituency
88.	Constituency Sports tournament	Organizing constituency sports tournament	1,000,000	0	1,000,000	Constituency
ENVIRONMENT PROJECTS						
89.	Tambul Primary School	Construction to completion of a 4 door pit latrine for boys with a urinal with one chamber for Persons With Disabilities.	200,000	0	200,000	Chemelil/C hemase
90.	Emit Primary School	Construction to completion of a 4 door pit latrine for boys with a urinal with one chamber for Persons With Disabilities.	200,000	0	200,000	Chemelil/C hemase
91.	St. Paul Kibisem primary School	Construction to completion of a 4 door pit latrine for boys with a urinal with one chamber for Persons With Disabilities.	200,000	0	200,000	Chemelil/C hemase
92.	Chepsangor Primary School	Construction to completion of a 4 door pit latrine for boys with a urinal with one chamber for Persons With Disabilities.	200,000	0	200,000	Kapsimatwo

93.	SDA Iboi Primary School	Construction to completion of a 4 door pit latrine for boys with a urinal with one chamber for Persons With Disabilities.	200,000	0	200,000	Kapsimatwo
94.	Barasendu Primary School	Construction to completion of a 4 door pit latrine for boys with a urinal with one chamber for Persons With Disabilities.	200,000	0	200,000	Kapsimatwo
95.	Kamenjeiwa Primary School	Construction to completion of a 4 door pit latrine for boys with a urinal with one chamber for Persons With Disabilities.	200,000	0	200,000	Soba/Songhor
96.	Uswet Primary School	Construction to completion of a 4 door pit latrine for girls with one chamber for Persons With Disabilities.	200,000	0	200,000	Soba/Songhor
97.	Mombwo Primary School	Construction to completion of a 4 door pit latrine for girls with one chamber for Persons With Disabilities.	200,000	0	200,000	Soba/Songhor
98.	Chebong"u Primary School	Construction to completion of a 4 door pit latrine for girls with one chamber for Persons With Disabilities.	200,000	0	200,000	Soba/Songhor
99.	St.Peters Kaplamaiywo Primary School	Construction to completion of a 4 door pit latrine for girls with one chamber for Persons With Disabilities.	200,000	0	200,000	Tinderet
100.	Kamelil Primary School	Construction to completion of a 4 door pit latrine for girls with one chamber for Persons With Disabilities.	200,000	0	200,000	Tinderet
101.	Chepkechir Primary School	Construction to completion of a 4 door pit latrine for girls with one chamber for Persons With Disabilities.	200,000	0	200,000	Tinderet
102.	Emergency Projects	To cater for any unforeseen occurrences in the constituency during the financial year	7,636,190	0	7,636,190	Constituency
STRATEGIC PLAN						
103.	Tinderet NG-CDF Strategic Plan	To facilitate in preparation, facts collection designing, typesetting and printing of Tinderet Constituency Strategic plan for the period between 2023-2027	2,000,000	0	2,000,000	Constituency
TOTAL					138,565,433	

MIN:6/27/04/2023 REALLOCATION OF FUNDS EMERGENCY 2021-2022

NG-CDFC discussed and agreed to reallocate 2021-2022 emergency funds as follows.

Initial Project	New Project	Activity	Amount
Emergency 2021/2022	Kabutie chiefs office	Completion of chiefs office	200,000
	Chebarus Secondary School	Completion of a science laboratory	2,000,000
	Chepkemel chiefs office	Completion of chiefs office	800,000
Total			3,000,000

The reason for the reallocation is that the funds were not utilized during the financial year.

MIN:7/27/04/2023 NG-CDF TRAINING REPORT.

Members discuss on NG-CDFC training that was held at KSG Baringo. Members thanked the office for organizing the training so as to acquire necessary skills to make NG-CDFC work easier. Members learn their roles as NG-CDFC. Members went through the training report as per attached.

MIN:8/27/04/2023 NG-CDFC BOARD CAPACITY BUILDING .

NG-CDFC board capacity building has been planned to take place on 29th April 2023 to 2nd May 2023 at Embu Mountain Breeze Hotel as per NG-CDF Board Circular. It was agreed that during the training NG-CDFCs be paid sitting allowance for the four days.

MIN: 9/27/04/2023 STALE CHEQUES.

It was noted that there were outstanding stale cheques from the April 2023 Bank Reconcilliation. NG-CDFC approved their replacements as follows.

NO.	CHEQUE NO	AMOUNT	FROM	TO	REASON	BENEFICIARY
1.	6070	10,000	Koitalel Samoei University	Sosiot Girls Sec. Sch.	Stale	Dorcas Cheronu Adm 6310
2.	6096	8,000	Chebisaas Boys H. Sch	St. Marys Kitany Boys Sec. School	Stale	Victor Kiplimo Adm 6829
3.	6100	4,000	Chepkumia Mixed Secondary School	Kabutie Secondary School	Stale	Joan Chepchumba Adm. 483
4.	6101	4,000	Cheplaskai Boys High School	St.Marys Tachaasis Girls Sec. School	Stale	Mercy Chepkorir Adm 4717
5.	6104	4,000	FR. Mair Girls Secondary School		Stale	
6.	6111	4,000	Kapkechui Girs Secondary School	St.Marys Tachaasis Girls Sec. School	Stale	Lindsay Jepkirui Adm. 5142
7.	6112	4,000	Kapkoiga Girls Secondary School		Stale	
8.	6114	8,000	Kapsabet School For The Deaf	Kaimosi Special School	Stale	Samwel Kipchirchir Adm.483/16
9.	6116	4,000	Kaptel Boys High School	St. Michaels Kamelilo Sec. Sch.	Stale	Collins Kibet Adm. 691
10.	6117	4,000	Keburo Secondary School	Itigo Girls Secondary School	Stale	Mercyline Chepkorir Adm. 5410
11.	6118	4,000	Kemeloi Secondary School		Stale	

12.	6119	4,000	Kemeloi Girls High School	Kapkeben Secondary School	Stale	Francis Kipkemboi Adm. 2116
13.	6121	4,000	Kimaren Secondary School		Stale	
14.	6122	4,000	Kipsigak High School	Kipkaren Road Sec.School	Stale	Khayo Mishel Adm.390
15.	6123	4,000	Kisii University	Eldoret National Polytechnic	Stale	Nickolas Biwott 2021P10147
16.	6124	4,000	KMTC		Stale	
17.	6125	4,000	Koyo Secondary	Loreto High School Matunda	Stale	Otieno R. Kristy Adm.6956
18.	6131	4,000	Mogotio Girls High School		Stale	
19.	6132	4,000	Moi High School Sirgoi	AIC Kamoiywo Girs Sec. School	Stale	Shalem Cherotich Adm. 1391
20.	6137	4,000	Nyabururu Girls		Stale	
21.	6139	4,000	Racecourse Secondary School	Chebara Boys Secondary School	Stale	Evans Kimutai Adm.7740
22.	6143	8,000	SDA Smitui Secondary School	Bartolimo High School	Stale	Praise Kiplimo Adm. 6299
23.	6144	4,000	Sochoi Aic Girls Secondary School	St.Joseph Kipsaina Sec.Sch.	Stale	Zena Jebichii Adm 3612
24.	6146	4,000	Soliat Boys Secondary		Stale	
25.	6147	4,000	Sosiot Girls Secondary School	Arnesens Boys High School	Stale	Tarus E. Kimutai Adm 8765
26.	6154	4,000	St. Marks Boys		Stale	
27.	6156	4,000	St. Michael Boys High School Terige	St.Marys Tachaasis Girls Sec. School	Stale	Joan Jemutai Adm 4427
28.	6162	4,000	Tulwo Girls High School		Stale	
29.	6171	10,000	Pwani University College	Eldoret Technical Training Institute	Stale	Shadrack Cheruiyot Reg. 22d/DSS/001
30.	6235	10,000	Healthlink Martcare	Tricent School of Medical Health Sciencesand Technology	Stale	Purity Jephumba Reg. J/DPIT/1431/023
31.	6257	10,000	KMTC	Kmtc-Siaya	Stale	Mathew Limo Adm. D/OT/23080/187
32.	6266	10,000	KAG Extentio School	Ainapngetuny Sec. Sch.	Stale	Collins Kibet Adm.976

MIN: 10/27/04/2023 PROCUREMENT OF GOODS AND SERVICES.

FAM noted that there were goods and services to be procured, NG-CDFC approved the procurement of the following good as per the 2022-2023 Financial Year approvals

- Procurement of comprehensive insurance for Motor Vehicle GKB 551F
- Procurement for the servicing and repair of ICT equipment
- Procurement of NG-CDFC and staff uniforms
- Repair of furniture in NG-CDFC office.

MIN: 11/27/04/2023 NG-CDF BOARD STAFF VISIT ON 7TH APRIL 2023.

Following the visit by NG-CDF board staff to our constituency on 7/4/2023 to visit NG-CDF ongoing projects to ascertain status of the projects, members discussed and agreed to authorize a payment of ksh 3,000 for NG-CDFC members and NG-CDFC staff for that day.

Having no any other business the meeting ended with a word of prayer from Emmy Tarus at 1230hrs.

SIGNED BY:

CHAIRMAN- WILLIAM K. CHEPKWONY - SIGN  **DATE**.....16-05-2023

SECRETARY -SIMION K. BIWOTT -SIGN  **DATE**.....16-05-2023

EXPENDITURE ITEMS

Item	Description	Scale	Number	Rate	Total Amount	Total Amount per
Contractual Employees						
	Accounts Assistant	CSG 11	1	30,170	30,170	362,040
	Clerk of Works	CSG 11	1	30,170	30,170	362,040
	Records Management Assistant	CSG 12	1	24,580	24,580	294,960
	Driver	CSG 13	1	21,500	21,500	258,000
	Office Assistant	CSG 14	1	16,890	16,890	202,680
Sub Total			5			1,479,720
House Allowance						
	Accounts Assistant	CSG 11	1	4,200	4,200	50,400
	Clerk of Works	CSG 11	1	4,200	4,200	50,400
	Records Management Assistant	CSG 12	1	3,200	3,200	38,400
	Driver	CSG 13	1	3,200	3,200	38,400
	Office Assistant	CSG 14	1	2,700	2,700	32,400
Sub Total			5			210,000
Transport Allowance						
	Accounts Assistant	CSG 11	1	4,000	4,000	48,000
	Clerk of Works	CSG 11	1	4,000	4,000	48,000
	Records Management Assistant	CSG 12	1	4,000	4,000	48,000
	Driver	CSG 13	1	4,000	4,000	48,000
	Office Assistant	CSG 14	1	3,000	3,000	36,000
Sub Total			5			228,000
Hardship Allowance						
	Accounts Assistant	CSG 11	1	8,200	8,200	98,400
	Clerk of Works	CSG 11	1	8,200	8,200	98,400

	Records Management Assistant	CSG 12	1	6,6 00	6,60 0	79,20 0
	Driver	CSG 13	1	5,7 00	5,70 0	68,40 0
	Office Assistant	CSG 14	1	4,3 00	4,30 0	51,60 0
			5			396,0 00
	Leave Allowance					
	Accounts Assistant	CSG 11	1		4,00 0	4,000
	Clerk of Works	CSG 11	1		4,00 0	4,000
	Records Management Assistant	CSG 12	1		4,00 0	4,000
	Driver	CSG 13	1		4,00 0	4,000
	Office Assistant	CSG 14	1		3,00 0	3,000
Sub Total						19,00 0
	Gratuity-Contractual Employees					
	Accounts Assistant	CSG 11	1	9,3 53	9,35 3	112,2 36
	Clerk of Works	CSG 11	1	9,3 53	9,35 3	112,2 36
	Records Management Assistant	CSG 12	1	7,6 20	7,62 0	91,44 0
	Driver	CSG 13	1	6,6 65	6,66 5	79,98 0
	Office Assistant	CSG 14	1	5,2 36	5,23 6	62,83 2
Sub Total						458,7 24
	Employer Contribution to NSSF	5		5,4 00	12	64,80 0
Sub Total						64,80 0
	USE OF GOODS AND SERVICES					
	Utilities, Supplies and Services					
2210 101	Electricity					24,00 0
2210 101	Remuneration of instructors and contract based training services					50,00 0
2210 101	production and printing of training materials					20,00 0
2210 101	Hire of Training Facilities and Equipment					40,00 0

2210 102	Water & Sewerage Charges					12,00 0
	Communication, Supplies and Services					
2210 201	Telephone, Telex, Facsimile and Mobile Phone Service					308,0 00
2210 203	Courier and Postal Services					90,00 0
	Domestic Travel and Subsistence & Other Transport Costs					
2210 301	Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)					100,0 00
2210 302	Accommodation - Domestic Travel					280,0 00
2210 303	Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)					165,0 00
	Printing, Advertising and Information Supplies & Services					
2210 502	Publishing and Printing Services					15,00 0
	Hospitality Supplies and Services					
2210 801	Catering Services (Receptions), Accommodation, Gifts, Food and Drinks					120,0 00
2210 805	National Celebrations					30,00 0
Sub Total						
	Committee Expenses					
2210 802	Other Committee Expenses					900,0 00
		Mem bers	9	5,0 00	45,0 00	900,0 00
2210 811	NGCDFC Allowance	Chair	1	7,0 00	7,00 0	140,0 00
Sub Total						1,940 ,000
	Insurance Costs					
2210 904	Motor Vehicle Insurance					100,0 00
	Specialised Materials and Services					
2211 016	Purchase of Uniforms and Clothing - Staff					100,0 00
	Office and General Supplies and Services					
2211 101	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment etc.)					240,0 00
2211 102	Supplies and Accessories for Computers and Printers					80,00 0
2211 103	Sanitary and Cleaning Materials, Supplies and Services					6,000
	Fuel , Oil & Lubricants					

2211 201	Refined Fuels and Lubricants for Transport					150,0 00
	Other Fuels (wood, charcoal, cooking gas etc.)					8,400
	Other Operating Expenses					
2211 301	Bank Service Commission and Charges					60,00 0
2211 305	Contracted Guards and Cleaning Services					
2211 311	ICT Hubs					
	Routine Maintenance - Vehicles and Other Transport Equipment					
2220 101	Maintenance Expenses - Motor Vehicles					300,0 00
	Routine Maintenance - Other Assets					
2220 202	Maintenance of Office Furniture and Equipment					50,00 0
2220 205	Maintenance of Buildings and Stations - Non-Residential					
Sub Total						7,155 ,754
TOTAL						

EXPENDITURE ITEMS

MONITORING EVALUATION AND CAPACITY BUILDING

	Communication, Supplies and Services	
2210201	Telephone, Telex, Facsimile and Mobile Phone Service	12,000
	Domestic Travel and Subsistence & Other Transport Costs	
2210301	Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)	100,000
2210302	Accommodation - Domestic Travel	80,000
2210303	Daily Subsistence Allowance	250,000
	Printing, Advertising and Information Supplies & Services	
2210502	Publishing and Printing Services	20,000
	Training Expenses	
2210701	Travel Allowance	150,000
2210702	Remuneration of Instructors and Contract Based Training Services	100,000
2210703	Production and Printing of Training Materials	15,000
2210704	Hire of Training Facilities and Equipment	150,000
2210710	Accommodation Allowance	300,000
	Hospitality Supplies and Services	
2210801	Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	200,000
	Committee Expenses	
2210802	Other Committee Expenses	650,000

2210811	NGCDFC Allowance	520,000
	Office and General Supplies and Services	
2211101	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment etc.)	50,592
2211102	Supplies and Accessories for Computers and Printers	
	Fuel , Oil & Lubricants	
2211201	Refined Fuels and Lubricants for Transport	700,000
2211201	Maintenance Expenses-Motor Vehicles	340,110
TOTAL		3,637,702

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

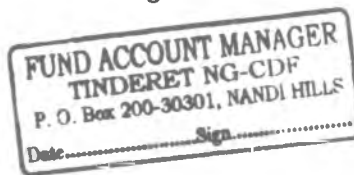
CONSTITUENCY NO. 151

CONSTITUENCY NAME: TINDERET

FINANCIAL YEAR: 2022-2023

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
151/AP1	Administration/Recurrent	7,144,644.00
151/AP2	Monitoring and evaluation/Capacity Building	3,637,702.00
151/2640100	Bursary/Mocks/Cats	37,656,897.00
151/2640200	Emergency Projects	7,636,190.00
151/2630204	Primary School Projects	27,640,000.00
151/2630205	Secondary School Projects	46,650,000.00
151/2640507	Security Projects	1,500,000.00
151/2640509	Sports Activities	2,100,000.00
151/2640510	Environmental Projects	2,600,000.00
151/2211310	Contracted Professional Services - e.g Strategic Planning	2,000,000.00
TOTAL		138,565,433.00

Chairman: WILLIAM CHEPKWONY Signature: *W. Chepkwony* Date: 5, 6, 2023
 Fund Manager: FLORENCE J. KIPROP Signature: *F. Kiprop* Date: 5, 06, 2023



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 151

Constituency Name TINDERET County Nandi

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 7,144,644.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
basic salary for contractual employees	4-0029-151-2110201-100-2022-2023-1	payment of NG-CDFC staff Basic salaries for 5 staff	New Project	1,875,720.00
House allowance	4-0029-151-2110301-100-2022-2023-2	payment of House allowances to 5 NGCDFC staff	New Project	210,000.00
Transport allowances	4-0029-151-2110314-100-2022-2023-3	Payment of Transport allowances to 5 NGCDFC staff	New Project	228,000.00
Leave allowances	4-0029-151-2110320-100-2022-2023-4	Payment of leave allowances to 5 NG CDFC Staff	New Project	19,000.00
NSSF	4-0029-151-2120101-100-2022-2023-5	Employer contribution to NSSF	New Project	64,800.00
Gratuity Contractual Employees	4-0029-151-2710102-100-2022-2023-6	payment of gratuity to 5 NGCDFC staff	New Project	458,724.00
Electricity	4-0029-151-2210101-100-2022-2023-7	Payment of electricity charges	New Project	24,000.00
Water and Sewerage Charges	4-0029-151-2210102-100-2022-2023-8	payment of Water & Sewerage charges	New Project	12,000.00
Payment of Telephone Expenses	4-0029-151-2210201-100-2022-2023-9	Payment of Telephone, Telex ,Facsimile and mobile phone services	New Project	308,000.00
Courier and Postal Services	4-0029-151-2210203-100-2022-2023-10	Payment of Courier and Postal Services	New Project	90,000.00
Travel Costs	4-0029-151-2210301-100-2022-2023-11	Payment of Transport Expenses	New Project	100,000.00

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National Government Constituencies Development Fund
Fourth Schedule Report

	4-0029-151-2210302-100-2022-2023-12	Payment of accommodation on domestic travel	New Project	280,000.00
Publishing and Printing Services	4-0029-151-2210502-100-2022-2023-13	Payment of Publishing and Printing Services	New Project	15,000.00
Travel allowance on training	4-0029-151-2210701-100-2022-2023-14	Payment of Travel Allowances	New Project	165,000.00
Remuneration of instructors and Contract Based Training Services	4-0029-151-2210702-100-2022-2023-15	Payment of instructors and contract Based Training Services.	New Project	50,000.00
Production and printing of training Materials	4-0029-151-2210703-100-2022-2023-16	Payment of Production and Printing of Training Materials	New Project	20,000.00
Hire of Training Facilities and Equipment	4-0029-151-2210704-100-2022-2023-17	Payment of Training Facilities and Equipment	New Project	40,000.00
Catering services (reception), Gifts, Food and Drinks	4-0029-151-2210801-100-2022-2023-18	Payment of catering services(reception),Accommodation, Gifts, Food and Drinks	New Project	120,000.00
Other Committee Expenses	4-0029-151-2210802-100-2022-2023-19	Payment of Other Committee expenses	New Project	900,000.00
National Celebrations	4-0029-151-2210805-100-2022-2023-20	Payment of National Celebrations Expenses	New Project	30,000.00
NG-CDFC Allowance	4-0029-151-2210811-100-2022-2023-21	Payment of NGCDFC allowances charges	New Project	1,040,000.00
Motor Vehicle Insurance	4-0029-151-2210904-100-2022-2023-22	Payment Of Motor vehicle Insurance	New Project	100,000.00
Purchase of Uniforms and Clothing-Staff	4-0029-151-2211016-100-2022-2023-23	Purchase of Uniforms and Clothing for NGCDFC Office	New Project	100,000.00
General office supplies(papers, pencils, forms, small office equipment etc.)	4-0029-151-2211101-100-2022-2023-24	Purchase of General office supplies(papers, pencils, forms, small office equipment)	New Project	240,000.00
Supplies and Accessories for Computers and Printers	4-0029-151-2211102-100-2022-2023-25	Purchase of Supplies and Accessories for Computers and Printers	New Project	80,000.00
sanitary and cleaning Materials, supplies and services	4-0029-151-2211103-100-2022-2023-26	Purchase of sanitary and cleaning Materials, supplies and services.	New Project	6,000.00
Refined Fuels and Lubricants for Transport	4-0029-151-2211201-100-2022-2023-27	Purchase of Refined Fuels and Lubricants for Transport of GK Vehicles	New Project	150,000.00
Other Fuels (wood, charcoal, cooking gas etc)	4-0029-151-2211204-100-2022-2023-28	Payment of other fuels (wood, charcoal, cooking gas expenses)	New Project	8,400.00

National Government Constituencies Development Fund

Fourth Schedule Report

Bank Service Commission and Charges	4-0029-151-2211301-100-2022-2023-29	Payment of Bank Service Commission and Charges	New Project	60,000.00
Maintenance Expenses-Motor Vehicles	4-0029-151-2220101-100-2022-2023-30	Payment of Maintenance Expenses-NGCDFC Motor Vehicles	New Project	300,000.00
Maintenance of office Furniture and Equipment	4-0029-151-2220202-100-2022-2023-31	Payment of Maintenance of office Furniture and Equipment	New Project	50,000.00
			TOTAL:	7,144,644.00

Person completing form

SIGNATURE: HSD **DATE:** 05, 06, 23

NAME: Norman S. Kiprop **POSITION:** FAM



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 151

Constituency Name TINDERET County Nandi

Project Number AP1

Project Title Monitoring and Evaluation

Sector Monitoring & Evaluation

Status of projects

Brief statement on project status at time of submission

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

Original Cost Estimates, in Ksh 3,637,702.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Telephone, Telex, Facsimile and mobile phone services	4-0029-151-2210201-111-2022-2023-1	Payment of Telephone expenses	New Project	12,000.00
Travel Costs (airlines, bus, railway, mileage allowances, etc)	4-0029-151-2210301-111-2022-2023-2	Payment of Transport Expenses	New Project	100,000.00
Accommodation - Domestic Travel	4-0029-151-2210302-111-2022-2023-3	Payment of accommodation on domestic travel	New Project	80,000.00
Daily Subsistence Allowance	4-0029-151-2210303-111-2022-2023-4	Payment of Daily Subsistence Allowance	New Project	250,000.00
Publishing and Printing Services	4-0029-151-2210502-111-2022-2023-5	Payment of Publishing and Printing Services	New Project	20,000.00
Travel Allowances on Training	4-0029-151-2210701-111-2022-2023-6	Payment of Travel Allowances of NGCDFC, National Government offices and PMC	New Project	150,000.00
Remuneration of instructors and Contract Based Training Services	4-0029-151-2210702-111-2022-2023-7	Payment of instructors and contract Based Training Services.	New Project	100,000.00
Production and printing of training Materials	4-0029-151-2210703-111-2022-2023-8	payment of Production and printing of training Materials	New Project	15,000.00

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National Government Constituencies Development Fund

Fourth Schedule Report

Hire of Training Facilities and Equipment	4-0029-151-2210704-111-2022-2023-9	Hire of Training Facilities and Equipment	New Project	150,000.00
Accommodation Allowances	4-0029-151-2210710-111-2022-2023-10	Payment of Accommodation Allowance of NGCDFC, National Government Officers and PMC	New Project	300,000.00
Catering Services	4-0029-151-2210801-111-2022-2023-11	Payment of catering services(reception),Accommodation, Gifts, Food and Drinks	New Project	200,000.00
Other Committee expenses	4-0029-151-2210802-111-2022-2023-12	Payment of Other Committee expenses	New Project	650,000.00
NGCDFC Allowance	4-0029-151-2210811-111-2022-2023-13	Payment of NGCDFC allowances	New Project	520,000.00
General office supplies(papers, pencils, forms, small office equipment etc)	4-0029-151-2211101-111-2022-2023-14	Purchase of General office supplies(papers, pencils, forms, small office equipment)	New Project	50,592.00
Refined Fuels and Lubricants for Transport	4-0029-151-2211201-111-2022-2023-15	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	New Project	700,000.00
Maintenance Expenses-Motor Vehicles	4-0029-151-2220101-111-2022-2023-16	Payment of Maintenance Expenses-NGCDFC Motor Vehicles	New Project	340,110.00
TOTAL:				3,637,702.00

Person completing form

SIGNATURE: *KWD* DATE: 05 / 06 / 23

NAME: Florence S. Kiprot POSITION: FAM



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 151

Constituency Name TINDERET County Nandi

Project Number 2640100

Project Title Bursary/Mocks/Cats

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 37,656,897.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary -Secondary	4-0029-151-2640101-103-2022-2023-1	Payment of bursary to needy students in secondary schools	New Project	21,500,000.00
Bursary- Tertiary	4-0029-151-2640102-103-2022-2023-2	Payment of bursary to needy students in Tertiary schools	New Project	16,156,897.00
TOTAL:				37,656,897.00

Person completing form

SIGNATURE: *[Signature]* DATE: 05.06.23

NAME: Florence S. Kipko POSITION: FAM



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 151

Constituency Name TINDERET County Nandi

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 Projects	4-0029-151-2640200-101-2022-2023-1	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: *[Signature]* DATE: 05.06.23

NAME: Florence S. Idepp POSITION: Frm



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 151

Constituency Name TINDERET County Nandi

Project Number 2630204

Project Title Primary School Projects

Sector Education

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 27,640,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Koimoi primary school	4-0029-151-2630204-104-2022-2023-1	construction of two classrooms to completion	New Project	1,600,000.00
SDA Labuiwo Primary School	4-0029-151-2630204-104-2022-2023-2	Construction to completion of two classrooms	New Project	1,600,000.00
Seiyot Primary School	4-0029-151-2630204-104-2022-2023-3	Construction to completion of one classroom	New Project	800,000.00
Simatwet Primary School	4-0029-151-2630204-104-2022-2023-4	Construction to completion of one classroom	New Project	900,000.00
St. Peters Chemamul Primary School	4-0029-151-2630204-104-2022-2023-5	Construction to completion of one classroom	New Project	800,000.00
St. Pauls Kibisem Primary School	4-0029-151-2630204-104-2022-2023-6	Construction to completion of one classroom	New Project	800,000.00
Bugon Primary School	4-0029-151-2630204-104-2022-2023-7	Construction to completion of two classrooms	New Project	1,600,000.00
Koibeiy Primary School	4-0029-151-2630204-104-2022-2023-8	Construction to completion of two classrooms	New Project	1,600,000.00
St. Martin Chepkemel Primary School	4-0029-151-2630204-104-2022-2023-9	Construction to completion of one classroom	New Project	800,000.00
Meteitei Adventist Primary School	4-0029-151-2630204-104-2022-2023-10	Construction to completion of two classroom	New Project	1,600,000.00
AIC Senetwo	4-0029-151-2630204-104-2022-2023-11	• Construction to completion of	New Project	3,200,000.00

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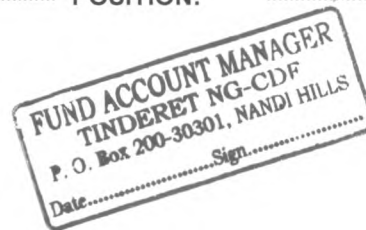
National Government Constituencies Development Fund
Fourth Schedule Report

Primary		four classroom		
Sarwat primary school	4-0029-151-2630204-104-2022-2023-12	Construction to completion of one classroom	New Project	800,000.00
Chepkaroi Primary School	4-0029-151-2630204-104-2022-2023-13	Construction to completion of one classroom	New Project	800,000.00
Setek Gaa Primary School	4-0029-151-2630204-104-2022-2023-14	Construction to completion of one classroom	New Project	800,000.00
Kapelach Primary School	4-0029-151-2630204-104-2022-2023-15	Construction to completion of one classroom	New Project	900,000.00
Kipsiele Primary School	4-0029-151-2630204-104-2022-2023-16	Construction to completion of one classroom	New Project	900,000.00
Kipsiwo Primary School	4-0029-151-2630204-104-2022-2023-17	Purchase of additional one acre land including process of transfer	New Project	740,000.00
Tamoo Day Star Primary School	4-0029-151-2630204-104-2022-2023-18	Construction to Completion of one classroom	New Project	800,000.00
St. Victoria Kibingei Primary School	4-0029-151-2630204-104-2022-2023-19	Construction to Completion of one classroom	New Project	800,000.00
Kapteldon Primary School	4-0029-151-2630204-104-2022-2023-20	Construction to Completion of one classroom	New Project	800,000.00
Kamenjeiwa Primary School	4-0029-151-2630204-104-2022-2023-21	Construction to Completion of one classroom	New Project	800,000.00
Luther King Primary School	4-0029-151-2630204-104-2022-2023-22	Construction to Completion of one classroom	New Project	800,000.00
Chepsangor Primary School	4-0029-151-2630204-104-2022-2023-23	Construction to Completion of two classrooms	New Project	1,600,000.00
Chepkitile Primary School	4-0029-151-2630204-104-2022-2023-24	Construction to Completion of one classrooms	New Project	800,000.00
AIC Chepkemel Primary School	4-0029-151-2630204-104-2022-2023-25	Completion of 100 capacity student Dormitory plastering, windows, doors, ceiling and painting	Ongoing Project	1,000,000.00
TOTAL:				27,640,000.00

Person completing form

SIGNATURE: *[Signature]* **DATE:** 05.06.23

NAME: Florence S. Kiprop **POSITION:** FAM



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 151

Constituency Name TINDERET **County** Nandi

Project Number 2630205

Project Title Secondary School Projects

Sector Education

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 46,650,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Mbogo valley Girls Secondary school	4-0029-151-2630205-104-2022-2023-1	Additional funds for Completion of a 1 storey building of 8 classrooms, and twin laboratory of 40 student capacity and administration block comprising four offices (first floor slab, walling, roofing, Plastering, painting and flooring)	Ongoing Project	27,150,000.00
Kamelil Day Secondary School	4-0029-151-2630205-104-2022-2023-2	Completion of a 40 student capacity laboratory (Gas system, Plumbing, Painting, worktop tiling and flooring) Ksh. 2,500,000 and Completion of two classrooms(plastering, flooring painting, fixing of windows and door.) Ksh 928,000	Ongoing Project	2,668,000.00
Chemelil secondary school	4-0029-151-2630205-104-2022-2023-3	Additional funds for completion of a 1 storey building of 8 classrooms, twin laboratory of 40 student capacity and administration block comprising four offices Roofing and access ramps.	Ongoing Project	7,000,000.00
Meteitei Boys Secondary School	4-0029-151-2630205-104-2022-2023-4	Purchase of 3 acres of land including process of transfer	New Project	5,000,000.00
Koisegem Secondary School	4-0029-151-2630205-104-2022-2023-5	Construction to completion of one classroom	New Project	800,000.00

KWS

National Government Constituencies Development Fund
Fourth Schedule Report

Kibongwa Secondary School	4-0029-151-2630205-104-2022-2023-6	Construction to completion of one classroom	New Project	800,000.00
Kabutie Secondary School	4-0029-151-2630205-104-2022-2023-7	Completion of a 32student capacity science laboratory worktops, plumbing, flooring, ceiling, window panes, doors, wiring and painting.	Ongoing Project	1,740,000.00
Sarwat Secondary School	4-0029-151-2630205-104-2022-2023-8	Completion of a 32 student capacity science laboratory worktops, plumbing, flooring, ceiling, wiring and painting	Ongoing Project	812,000.00
Chemamul Secondary School	4-0029-151-2630205-104-2022-2023-9	Completion of a 32 student capacity science laboratory worktops, plumbing, flooring , doors, wiring and painting	Ongoing Project	680,000.00
TOTAL:				46,650,000.00

Person completing form

SIGNATURE: *[Handwritten Signature]* **DATE:** *05, 06, 23*

NAME: *Florence S. Idyaga* **POSITION:** *FAM*



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 151

Constituency Name TINDERET County Nandi

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 Estimates, in Ksh 1,500,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Mbogo Valley Police Post	4-0029-151-2640507-113-2022-2023-1	construction of police post comprising of 2 offices, armory and cell to roofing level.	New Project	1,500,000.00
TOTAL:				1,500,000.00

Person completing form

SIGNATURE: *[Signature]* DATE: 05 / 06 / 23

NAME: Florence J - Kiprop POSITION: FAM



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

Constituency No 151
 Constituency Name TINDERET County Nandi
 Project Number 2640509
 Project Title Sports Activities
 Sector Sports

Status of projects

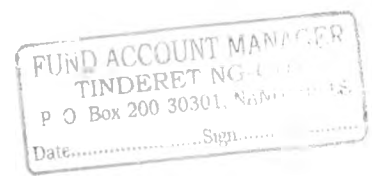
Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31
 Original Cost Estimates, in Ksh 2,100,000.00 dated
 Amount allocated last financial year dated
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Regional sports tournament	4-0029-151-2640509-112-2022-2023-1	Organizing sports activities in the constituency	New Project	300,000.00
Constituency Sports Equipment	4-0029-151-2640509-112-2022-2023-2	Purchase of sports equipment (100 footballs Ksh 250,000, 100 Volley balls Ksh 350,000 and 100 volley ball nets Ksh 200,000) to be distributed to various primary schools.	New Project	800,000.00
Constituency Sports tournament	4-0029-151-2640509-112-2022-2023-3	Organizing constituency sports tournament	New Project	1,000,000.00
TOTAL:				2,100,000.00

Person completing form

SIGNATURE: KWS DATE: 05/06/23
 NAME: Kloene J. Kiprot POSITION: FAM



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

Constituency No 151

Constituency Name TINDERET

County Nandi

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 2,600,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Tambul Primary School	4-0029-151-2640510-110-2022-2023-1	Construction to completion of a 4 door pit latrine for boys with a urinal with one chamber for Persons With Disabilities.	New Project	200,000.00
Emit Primary School	4-0029-151-2640510-110-2022-2023-2	Construction to completion of a 4 door pit latrine for boys with a urinal with one chamber for Persons With Disabilities.	New Project	200,000.00
St. Paul Kibisem primary School	4-0029-151-2640510-110-2022-2023-3	Construction to completion of a 4 door pit latrine for boys with a urinal with one chamber for Persons With Disabilities.	New Project	200,000.00
Chepsangor Primary School	4-0029-151-2640510-110-2022-2023-4	Construction to completion of a 4 door pit latrine for boys with a urinal with one chamber for Persons With Disabilities.	New Project	200,000.00
SDA Iboi Primary School	4-0029-151-2640510-110-2022-2023-5	Construction to completion of a 4 door pit latrine for boys with a urinal with one chamber for Persons With Disabilities.	New Project	200,000.00
Barasendu Primary School	4-0029-151-2640510-110-2022-2023-6	Construction to completion of a 4 door pit latrine for boys with a urinal with one chamber for Persons With Disabilities.	New Project	200,000.00
Kamenjeiwa Primary School	4-0029-151-2640510-110-2022-2023-7	Construction to completion of a 4 door pit latrine for boys with a	New Project	200,000.00

KWS

National Government Constituencies Development Fund
Fourth Schedule Report

		urinal with one chamber for Persons With Disabilities.		
Uswet Primary School	4-0029-151-2640510-110-2022-2023-8	Construction to completion of a 4 door pit latrine for girls with one chamber for Persons With Disabilities.	New Project	200,000.00
Mombwo Primary School	4-0029-151-2640510-110-2022-2023-9	Construction to completion of a 4 door pit latrine for girls with one chamber for Persons With Disabilities.	New Project	200,000.00
Chebongu Primary School	4-0029-151-2640510-110-2022-2023-10	Construction to completion of a 4 door pit latrine for girls with one chamber for Persons With Disabilities.	New Project	200,000.00
St.Peters Kaplamaiwo Primary School	4-0029-151-2640510-110-2022-2023-11	Construction to completion of a 4 door pit latrine for girls with one chamber for Persons With Disabilities	New Project	200,000.00
Kamelil Primary School	4-0029-151-2640510-110-2022-2023-12	Construction to completion of a 4 door pit latrine for girls with one chamber for Persons With Disabilities.	New Project	200,000.00
Chepkechir Primary School	4-0029-151-2640510-110-2022-2023-13	Construction to completion of a 4 door pit latrine for girls with one chamber for Persons With Disabilities.	New Project	200,000.00
TOTAL:				2,600,000.00

Person completing form

SIGNATURE: *[Signature]* **DATE:** 25.10.23
NAME: *Alena J. Wap* **POSITION:** *FAM*



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 151

Constituency Name TINDERET County Nandi

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 2,000,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Tinderet NG-CDF Strategic Plan	4-0029-151-2211310-108-2022-2023-1	To facilitate in preparation, facts collection designing, typesetting and printing of Tinderet Constituency Strategic plan for the period between 2023-2027	New Project	2,000,000.00
TOTAL:				2,000,000.00

Person completing form

SIGNATURE: *[Signature]* DATE: 05.06.23

NAME: MORENE S. MUPFP POSITION: FAM

