

**All Projects System Status**

CODE: 171

CONSTITUENCY: KURESOI NORTH

FINANCIAL YEAR: 2022-2023

PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT REQUESTED	AMOUNT APPROVED	SYSTEM STATUS
4-0032-171-2211102-1 00-2022-2023-14	Accessories for computers and printers	payment of Accessories for computers and printers	40,000.00	0.00	New
4-0032-171-2210302-1 00-2022-2023-10	Accommodation	Payment of Accommodation Allowance for NGCDFC & Staff,, National Government officers	400,000.00	0.00	New
4-0032-171-2110202-1 00-2022-2023-2	Casual labour	Payment of staff Basic Wages	120,000.00	0.00	New
4-0032-171-2110201-1 00-2022-2023-1	Contractual Employees	Payment of 7 NG-CDFC staffs basic salaries	2,570,160.00	0.00	New
4-0032-171-2210203-1 00-2022-2023-7	Courier and postal	Payment of courier and postal services	12,000.00	0.00	New
4-0032-171-2210303-1 00-2022-2023-9	Daily subsistence	payment of daily subsistence Allowance	200,000.00	0.00	New
4-0032-171-2210101-1 00-2022-2023-5	Electricity	Payment of electricity bill	90,000.00	0.00	New
4-0032-171-2211201-1 00-2022-2023-18	Fuel	Purchase of refined fuels and Lubricants for transport of GK vehicles and motor bike	1,080,000.00	0.00	New

**National Government Constituencies Development Fund**

Project Reports Date: 03/04/2023

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4-0032-171-2211101-1 00-2022-2023-13	General office supplies	Payment of General Office Supplies(papers, pencils, forms, small office equipment)	212,959.98	0.00	New
4-0032-171-2710102-1 00-2022-2023-4	Gratuity-Contractual Employees	Payment of Gratuity to 7 NGCDFC Staff	612,982.00	0.00	New
4-0032-171-2220101-1 00-2022-2023-16	Maintenance expenses-motor vehicle	Payment of Maintenance Expenses-NGCDFC Motor Vehicles	980,000.00	0.00	New
4-0032-171-2220202-1 00-2022-2023-17	Maintenance of office furniture	payment of Maintenance of office furniture	20,000.00	0.00	New
4-0032-171-2210904-1 00-2022-2023-19	Motor Vehicle Insurance	payment of insurance for office car and motorbike	150,000.00	0.00	New
4-0032-171-2210811-1 00-2022-2023-21	NGCDFC Allowance	Payment of NGCDFC allowances	1,248,000.00	0.00	New
4-0032-171-2120101-1 00-2022-2023-3	NSSF	Employer Contribution to NSSF	16,800.00	0.00	New
4-0032-171-2210502-1 00-2022-2023-11	Publishing/printing	payment of publishing and printing services	300,000.00	0.00	New
4-0032-171-3111000-1 00-2022-2023-20	Purchase of Office Furniture and Equipment	Purchase of Office Furniture and Equipment	100,000.00	0.00	New
4-0032-171-2211103-1 00-2022-2023-15	Sanitary and cleaning materials	payment of Sanitary and cleaning materials	40,000.00	0.00	New
4-0032-171-2210201-1 00-2022-2023-6	Telephone	payment of telephone expenses	70,000.00	0.00	New

**National Government Constituencies Development Fund**

Project Reports Date: 03/04/2023

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4-0032-171-2210301-1 00-2022-2023-8	Travel cost	Payment of Transport Expenses	30,000.00	0.00	New
4-0032-171-2640200-1 01-2022-2023-1	Emergency (5% of the Fund)	To cater for any unforeseen occurrences/ calamities in the constituency during the financial year	7,636,190.00	0.00	New
4-0032-171-2640101-1 03-2022-2023-1	Bursary Secondary Schools	Payment of Bursary to needy students at secondary school	16,000,000.00	0.00	New
4-0032-171-2640105-1 03-2022-2023-3	Bursary Special Schools	Payment of Bursary to needy students at special schools	500,000.00	0.00	New
4-0032-171-2640102-1 03-2022-2023-2	Bursary Tertiary Schools	Payment of Bursary to needy students at tertiary schools	21,500,000.00	0.00	New
4-0032-171-2640103-1 03-2022-2023-4	NHIF	Payment of NHIF contribution to 500 vulnerable senior citizens within the constituency	3,000,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-4	Baringo Valley Primary School	construction to completion of access bridge to school	1,000,000.00	0.00	New
4-0032-171-2630205-1 04-2022-2023-4	Chesirikwo Secondary School	Completion of laboratory with capacity of 24 students-plastering, floor finishing, glazing and painting	300,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-7	Chorwa Primary School	Construction to completion of 2 classrooms.	2,400,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-16	Githima Primary School	Construction to completion of 2 classrooms	2,400,000.00	0.00	New

**National Government Constituencies Development Fund**

Project Reports Date: 03/04/2023

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4-0032-171-2630204-1 04-2022-2023-11	Githiriga Primary School	Construction to completion of one classroom	1,200,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-26	Kandenye Primary School	Completion of one classroom-plastering, floor finishing, ceiling, wiring, tiling and painting	500,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-13	Kapsimotwo Primary School	Construction to completion of one classroom.	1,200,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-1	Karima Primary School	purchase of 0.5 acres land for access road to school	800,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-2	Karima Primary School	opening up 1 km of the road grading and murraming to completion	1,200,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-3	Kesigenik Primary School	construction to completion of access bridge to school	1,000,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-14	Kimugul Gaa Primary School	Construction to completion of one classroom.	1,200,000.00	0.00	New
4-0032-171-2630205-1 04-2022-2023-12	Kipkoimet Secondary School	Completion of laboratory comprising of 2 rooms with capacity of 24 students floor finishing, fixing window panes and painting	200,000.00	0.00	New
4-0032-171-2630205-1 04-2022-2023-5	Kipkoimet Secondary School	Construction to completion of 2 classrooms	2,400,000.00	0.00	New
4-0032-171-2630205-1 04-2022-2023-6	Kipsinendet Secondary School	construction to completion of a 400 students capacity dining hall	3,000,000.00	0.00	New

**National Government Constituencies Development Fund**

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4-0032-171-2630204-1 04-2022-2023-25	Kowany Primary School	Completion of one classroom completion-plastering, floor finishing, ceiling, wiring, tiling and painting	500,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-21	Kures Primary School	Completion of 2 classrooms Floor finishing and painting	200,000.00	0.00	New
4-0032-171-2630205-1 04-2022-2023-13	Kures Secondary School	Completion of laboratory comprising of 2 rooms with capacity of 24 students Floor finishing, fixing of window panes and painting	200,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-5	Kuresoi Primary School	Construction to completion of one classroom.	1,200,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-6	Kuresoi Primary School	Construction to completion of 6 door girls pit latrines with one door catering for the needs of Persons with Disabilities.	300,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-19	Masaita Primary School	construction of 2 classrooms to completion	2,400,000.00	0.00	New
4-0032-171-2630205-1 04-2022-2023-14	Masaita Secondary School	Completion of administration block comprising of 3 roomed offices and 1 staff room floor finishing and painting	200,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-18	Mau Primary School	construction of 2 classrooms to completion	2,400,000.00	0.00	New
4-0032-171-2630205-1	Mau Secondary School	completion of library comprising of 2	250,000.00	0.00	New

**National Government Constituencies Development Fund**

Project Reports Date: 03/04/2023

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04-2022-2023-9		rooms with capacity of 100 students plastering and painting			
4-0032-171-2630204-1 04-2022-2023-20	Mkulima Primary School	Construction of administration block to completion	2,600,000.00	0.00	New
4-0032-171-2630205-1 04-2022-2023-15	Mkulima Secondary School	Completion of laboratory comprising of 2 rooms with capacity of 24 students floor finishing, fixing window panes and painting	200,000.00	0.00	New
4-0032-171-2630205-1 04-2022-2023-16	Mlima Secondary School	Completion of administration block comprising of 3 roomed offices and 1 staff room Floor finishing, plastering inside, fixing window panes and painting	300,000.00	0.00	New
4-0032-171-2630205-1 04-2022-2023-3	Murinduko Baptist Secondary School	Construction to completion of boys dormitory with a capacity of 160 students	2,500,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-17	Nyongores Primary School	Construction to completion of one classroom.	1,200,000.00	0.00	New
4-0032-171-2630205-1 04-2022-2023-10	Olkuwit Secondary School	Completion of 2 classrooms-floor finishing and painting	200,000.00	0.00	New
4-0032-171-2630205-1 04-2022-2023-1	Proposed Mwahe Secondary School	Construction to completion of 4 classrooms.	4,800,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-15	Roret Primary School	Purchase of 2 acres land	1,500,000.00	0.00	New

**National Government Constituencies Development Fund**

Project Reports Date: 03/04/2023

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4-0032-171-2630204-1 04-2022-2023-8	Saino Primary School	Construction to completion of 2 classrooms.	2,400,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-24	Saino Primary School	Completion of administration block comprising of 3 roomed offices and 1 staff room-plastering, floor finishing, ceiling, wiring, tiling and painting	900,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-27	Sigowet Primary School	Completion of one classroom-plastering, floor finishing, ceiling, wiring, tiling and painting	500,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-12	Sirikwa Primary School	Construction to completion of one classroom	1,200,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-22	Sirikwa Primary School Stadium	Completion of running track	1,363,830.00	0.00	New
4-0032-171-2630205-1 04-2022-2023-2	Sirikwa Secondary School	Construction of superstructure-walling and shutter of one storey building consisting of 2 classrooms on ground floor and administration block offices with capacity of 6 rooms and computer laboratory on the first floor with capacity of 2 rooms	3,200,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-9	Tachasis Primary School	Construction to completion of 2 classrooms.	2,400,000.00	0.00	New

**National Government Constituencies Development Fund**

Project Reports Date: 03/04/2023

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4-0032-171-2630204-1 04-2022-2023-10	Tachasis Primary School	Construction to completion of 6 door girls pit latrines with one door catering for the needs of Persons with Disabilities.	300,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-28	Tachasis Primary School Pendle	Completion of one classroom-plastering, floor finishing, ceiling, wiring, tiling and painting	500,000.00	0.00	New
4-0032-171-2630205-1 04-2022-2023-8	Tarakwa Secondary School	Completion of laboratory with capacity of 24 students - floor finishing, painting	150,000.00	0.00	New
4-0032-171-2630205-1 04-2022-2023-11	Temoyetta Secondary School-	Completion of 1 classroom Floor finishing and painting	100,000.00	0.00	New
4-0032-171-2630204-1 04-2022-2023-23	Terekana Primary School	Completion of 2 classrooms Floor finishing and painting	200,000.00	0.00	New
4-0032-171-2630205-1 04-2022-2023-7	Tilola Mixed Secondary School	Drilling of bore hole, purchase and installation of solar panels and submersible water pump and piping water	2,500,000.00	0.00	New
4-0032-171-2630206-1 04-2022-2023-1	Total Technical Training Institute	Construction to completion of 2 classrooms.	2,400,000.00	0.00	New
4-0032-171-2630206-1 04-2022-2023-2	Total Technical Training Institute	Fencing of 5 acre land to completion with chain link and treated blue gum poles	1,200,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-35	Amani Kuresoi Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New



**National Government Constituencies Development Fund**

Project Reports Date: 03/04/2023

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4-0032-171-2640510-1 10-2022-2023-32	Boron Secondary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-25	Chemare Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-28	Chepuiyet Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-8	Chesirikwa Primary School	Purchase and installation of 10,000 litres PVC water tank at Kshs.90,000 and fixing gutters for water harvesting at Kshs.60,000	150,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-33	Chesirikwa Secondary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-6	Githima Primary School	Purchase and installation of 10,000 litres PVC water tank at Kshs.90,000 and fixing gutters for water harvesting at Kshs.60,000	150,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-38	Githunguri Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-13	Jogoo Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-3	Kamara Secondary School	Purchase and installation of 10,000 litres PVC water tank at Kshs.90,000 and fixing gutters for water harvesting at Kshs.60,000	150,000.00	0.00	New

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4-0032-171-2640510-1 10-2022-2023-20	Kapsongop Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-18	Kio Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-21	Kiplongony Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-19	Kipsapta Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-17	Kipsinendet Primary School	Purchase and supply of 1,001 tree seedlings.	64,300.66	0.00	New
4-0032-171-2640510-1 10-2022-2023-4	Kipsinendet Secondary School	Purchase and installation of 10,000 litres PVC water tank at Kshs.90,000 and fixing gutters for water harvesting at Kshs.60,000	150,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-1	Kiptenden Mau Primary School	Purchase and installation of 10,000 litres PVC water tank at Kshs.90,000 and fixing gutters for water harvesting at Kshs.60,000	150,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-10	Kiptenden Sirikwa Primary School	Purchase and installation of 10,000 litres PVC water tank at Kshs.90,000 and fixing gutters for water harvesting at Kshs.60,000	150,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-7	Kiptororo Primary School	Purchase and installation of 10,000 litres PVC water tank at Kshs.90,000 and fixing gutters for water	150,000.00	0.00	New

**National Government Constituencies Development Fund**

Project Reports Date: 03/04/2023

PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT REQUESTED	AMOUNT APPROVED	SYSTEM STATUS
		harvesting at Kshs.60,000			
4-0032-171-2640510-1 10-2022-2023-27	Kiptororo Secondary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-14	Koige Secondary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-5	Korabariet Secondary School	Purchase and installation of 10,000 litres PVC water tank at Kshs.90,000 and fixing gutters for water harvesting at Kshs.60,000	150,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-22	Kures Secondary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-31	Lelaitich Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-26	Lemechonik Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-16	Mlima Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-11	Mlima Secondary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-36	Mororbei Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-34	Murinduko Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New

**National Government Constituencies Development Fund**

Project Reports Date: 03/04/2023

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4-0032-171-2640510-1 10-2022-2023-30	Ndege Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-23	Sachangwan Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-24	Saino Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-29	Sasumua Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-12	Silibwet Gaa Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-37	Sundu River Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-15	Tabain Primary School	Purchase and supply of 1,000 tree seedlings.	50,000.00	0.00	New
4-0032-171-2640510-1 10-2022-2023-9	Umoja Primary School	Purchase and installation of 10,000 litres PVC water tank at Kshs.90,000 and fixing gutters for water harvesting at Kshs.60,000	150,000.00	0.00	New
4-0032-171-2210402-1 11-2022-2023-7	Accommodation - Domestic Travel	Payment of Accommodation Allowance of NGCDFC & Staff, National Government officers	100,000.00	0.00	New
4-0032-171-2210402-1 11-2022-2023-11	Accommodation Allowance	Payment of Accommodation Allowance of NGCDFC & Staff, National Government officers	700,000.00	0.00	New

**National Government Constituencies Development Fund**

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4-0032-171-2210801-1 11-2022-2023-12	Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	Payment of Catering Services(receptions),Accommodation, Gifts, Food and Drinks	50,000.00	0.00	New
4-0032-171-2210403-1 11-2022-2023-8	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	40,000.00	0.00	New
4-0032-171-2211101-1 11-2022-2023-13	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment etc.)	Purchase of General Office supplies(Papers, Pencils, forms, Small office equipment)	30,000.00	0.00	New
4-0032-171-2210704-1 11-2022-2023-10	Hire of Training Facilities and Equipment	Hire of Training Facilities and equipment (PMC, NGCDFC Staff & NCDFC Trainings)	80,000.00	0.00	New
4-0032-171-2210802-1 11-2022-2023-5	Other Committee Allowances	Payment of other committee expenses	1,848,000.00	0.00	New
4-0032-171-2210502-1 11-2022-2023-3	Production and Printing of Training Materials	Payment of Production and Printing of Training Materials(PMC, NGCDFC Staff & NCDFC Trainings)	34,450.99	0.00	New
4-0032-171-2210703-1 11-2022-2023-9	Production and Printing of Training Materials	Payment of Production and Printing of Training Materials(PMC, NGCDFC Staff & NCDFC Trainings)	150,000.00	0.00	New
4-0032-171-2211201-1 11-2022-2023-4	Refined Fuels and Lubricants for Transport	Purchase of refined fuels and Lubricants for transport of GK vehicles and motor bike	250,000.00	0.00	New
4-0032-171-2210702-1	Remuneration of Instructors	Undertake Training of the	650,000.00	0.00	New

**National Government Constituencies Development Fund**

Project Reports Date: 03/04/2023

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11-2022-2023-1	and Contract Based Training Services	PMCs/NG-CDFCs on NG-CDF Related issues			
4-0032-171-2211102-1 11-2022-2023-14	Supplies and Accessories for Computers and Printers	Purchase of supplies and accessories for computers and printers	30,000.00	0.00	New
4-0032-171-2210201-1 11-2022-2023-2	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone Expenses	24,000.00	0.00	New
4-0032-171-2210701-1 11-2022-2023-15	Travel Allowance	Payment of Travel of NGCDFC, National Government officers and PMC (PMC, NGCDFC Staff & NCDFC Trainings)	80,000.00	0.00	New
4-0032-171-2210301-1 11-2022-2023-6	Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)	Payment of Travel of NGCDFC, National Government officers and PMC (PMC, NGCDFC Staff & NCDFC Trainings)	80,000.00	0.00	New
4-0032-171-2640509-1 12-2022-2023-1	Kuresoi North Football Tournament	To carry out sports tournament, support constituency clubs and purchase of sports equipment and kits for various clubs	2,464,300.66	0.00	New
4-0032-171-2640509-1 12-2022-2023-2	South Rift Regional Sports Tournament	Facilitation of regional sports tournament in partnership with other constituencies within the region.	300,000.00	0.00	New
4-0032-171-2640507-2 64-2022-2023-1	Mau Summit Police Station	Completion of office block comprising of 16 rooms-roofing, fixing windows and doors, plastering,	2,000,000.00	0.00	New

**National Government Constituencies Development Fund**

Project Reports Date: 03/04/2023

PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT REQUESTED	AMOUNT APPROVED	SYSTEM STATUS
		glazing, fixing ceiling, fascia board, wiring, tiling and painting			
4-0032-171-2640507-2 64-2022-2023-2	Mau Summit Police Station	landscaping with cabro installation on 800sqm at kshs.1,200,000, fencing one acre police station compound with treated blue gum poles and chain link wire at kshs.900,000 and construction of a main gate at Kshs.400,000	2,500,000.00	0.00	New
4-0032-171-2640507-2 64-2022-2023-4	Nyota Chiefs Office	construction to completion of 2 door pit latrines with one chamber catering for the needs of Persons with Disabilities.	200,000.00	0.00	New
4-0032-171-2640507-2 64-2022-2023-5	Nyota Chiefs Office	Fencing to completion of 0.25 acres land of chiefs office compound with barbed wire and treated blue gum poles	100,000.00	0.00	New
4-0032-171-2640507-2 64-2022-2023-3	Tulwet/Soliat Chiefs Office	Completion of chiefs office comprising of 3 rooms floor finishing, fixing window panes and painting	30,000.00	0.00	New
4-0032-171-2210302-1 14-2022-2023-11	Accommodation - Domestic Travel	Payment of Accommodation Allowance of COC members	200,000.00	0.00	New
4-0032-171-2210504-1 14-2022-2023-1	Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns	22,150.33	0.00	New
4-0032-171-2210802-1	COC Members Allowance	Payment of COC members	500,000.00	0.00	New

**National Government Constituencies Development Fund**

Project Reports Date: 03/04/2023

PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT REQUESTED	AMOUNT APPROVED	SYSTEM STATUS
14-2022-2023-6		allowances			
4-0032-171-2210303-1 14-2022-2023-10	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	120,000.00	0.00	New
4-0032-171-2210802-1 14-2022-2023-7	Other COC expenses	Payment of other COC allowances	350,000.00	0.00	New
4-0032-171-2211201-1 14-2022-2023-19	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	150,000.00	0.00	New
4-0032-171-2210401-1 14-2022-2023-1	Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)	Airlines, Bus, Railway, Mileage Allowances, etc.	40,000.00	0.00	New
		<b>TOTALS:</b>	<b>131,880,124.62</b>	<b>0.00</b>	

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**Certified by**

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**Signature**

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**Date**