

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

CONSTITUENCY NO. 185

CONSTITUENCY NAME: KAJIADO EAST

FINANCIAL YEAR: 2022-2023

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
185/AP1	Administration/Recurrent	8,705,256.18
185/AP2	Monitoring and evaluation/Capacity Building	4,352,628.00
185/2640100	Bursary/Mocks/Cats	35,971,901.00
185/2640200	Emergency Projects	7,636,190.00
185/2640507	Security Projects	7,874,606.00
185/2640509	Sports Activities	2,901,752.00
185/2640510	Environmental Projects	2,800,001.82
185/3110202	CDFC offices	4,254,392.00
185/3110701	Purchase of Motor vehicles	6,840,000.00
185/2211310	Contracted Professional Services - e.g Strategic Planning	3,500,000.00
185/2630209	Capital Grants to Primary Schools	33,700,000.00
185/2630210	Capital Grants to Secondary Schools	25,100,000.00
<b>TOTAL</b>		<b>143,636,727.00</b>

*Mark Mwakironka*

Chairman

*[Signature]*

Signature

*01.03.2023*

Date

*Jenside Wabgedi*

Fund Manager

*[Signature]*

Signature

*07.03.2023*

Date



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

**Constituency No** 185

**Constituency Name** KAJIADO EAST **County** Kajiado

**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** 8,705,256.18 dated

**Amount allocated last financial year** dated

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Contractual Employees	4-0034-185-2110201-100-2022-2023-1	Payment of 5 staff basic salaries	New Project	1,683,348.00
Gratuity	4-0034-185-2710102-100-2022-2023-2	Payment of 5 staff gratuity	New Project	306,804.00
Leave allowances	4-0034-185-2110320-100-2022-2023-3	Payment of 5 staff leave allowance	New Project	20,000.00
Electricity	4-0034-185-2210101-100-2022-2023-4	Payment of electricity bills	New Project	100,000.00
Courier / postal Services	4-0034-185-2210203-100-2022-2023-5	Payment of courier and postal services	New Project	200,000.00
Domestic Subsistence Allowance	4-0034-185-2210303-100-2022-2023-6	Payment of night out allowances for 9 committee members, Fund account manager and Sub County accountant	New Project	280,000.00
Fuel and Lubricants	4-0034-185-2211201-100-2022-2023-7	Payment of fuel for GK B 151F	New Project	831,232.00
NGCDFC Allowances	4-0034-185-2210811-100-2022-2023-8	Payment of CDFC allowances Annex 3	New Project	1,128,000.00
Office Supplies	4-0034-185-2211101-100-2022-2023-9	Purchase of office supplies	New Project	850,000.00
Bank Charges	4-0034-185-2211301-100-2022-2023-10	Payment of account charges	New Project	62,000.00
Motor Vehicle Insurance	4-0034-185-2210904-100-2022-2023-11	Provision of vehicle insurance	New Project	250,000.00
NGCDFC Uniform	4-0034-185-2211016-100-2022-2023-12	Purchase of NGCDF branded shirts and T shirts	New Project	68,400.00

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

Internet Services	4-0034-185-2210202-100-2022-2023-13	Provision of internet services	New Project	54,000.00
Computer Accessories	4-0034-185-2211102-100-2022-2023-14	Purchase of computer accessories.	New Project	100,000.00
General Maintainace A of office Machines and equipments	4-0034-185-2220202-100-2022-2023-15	General maintainace and servicing of office computers, printers, photocopiers, cctv cameras and Laptops.	New Project	200,000.00
Office Furnitures and Fixtures	4-0034-185-3111000-100-2022-2023-16	Purchase of office 5 Orthopaedic seats executive office chairs @ ksh 40,000,15 office chairs @Ksh.8,000,10 Executive Board room office chairs @Ksh 25,000,6 office steel cabinets@35,000, (2) four seater linked reception chairs @ 42,000, Purchase of (2) burner gas cooker @ 10,474, purchase of gas cylinder and regulator @ 10,000, purchase of office microwave @ 15,000, Purchase 4 water dispenser @5,500	New Project	921,474.00
Office Electronics	4-0034-185-3111000-100-2022-2023-17	Purchase of office (2 HP Laptops COREI7-Ksh 250,000),Purchase of 1 Photocopier Machine (Ksh 300,000),Purchase of (2 HP LASER JET 183FDW Coloured Printers-Ksh 400,000,Purchase of (1Laser jet Non coloured printer(ksh 100,000)	New Project	1,050,000.00
Motor Vehicle Maintenance	4-0034-185-2220101-100-2022-2023-18	Payment of motor vehicle expenses	New Project	599,998.18
<b>TOTAL:</b>				<b>8,705,256.18</b>

Person completing form

**SIGNATURE:** 

**DATE:** 07, 03, 2023.

**NAME:** Jacide Wangechi

**POSITION:** Fund Account Manager



*National Government Constituencies Development Fund*

**FOURTH SCHEDULE**

**(s. 30)**

**PROJECT DISCRPTION FORM**

Constituency No: 185

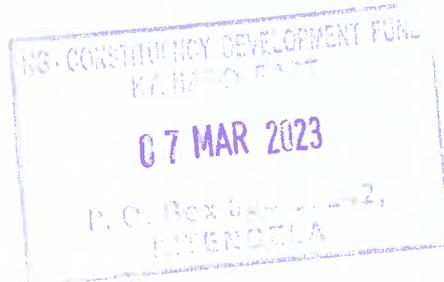
Constituency name: KAJIADO EAST

County.....KAJIADO.

Project Number.....AP 2 .....

Project Title: Constituency Oversight Committee

Sector: Monitoring and evaluation



Status of projects (Tick one)

New.....Extension.....Ongoing...✓.....

Rehabilitation.....

Brief Statement on progress at time of submission

Financial year under reference      **1<sup>st</sup> July 2022 – 30<sup>th</sup> June 2023**

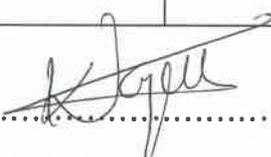
Original Cost Estimates, in Kshs. .... Date... ..07/03/2023.....

Amount allocated last financial year ...NIL.....

Amount allocated this financial year...1,450,876.00 .....

<b>Project Name</b>	<b>Activity</b>	<b>Project Number</b>	<b>Amount allocated</b>
Constituency Oversight Committee	Facilitation of Constituency Oversight Committee	4-0034-185-2210802-1 14-2022-2023-1	500,000.00
Daily Subsistence Allowance	Payment of Daily Subsistence Allowance for 5 COC members for 6 days each at Kshs.10,000.00	4-0034-185-2210403-1 14-2022-2023-1	200,000.00
Hire of training facilities	Hire of training facilities for 5 COC members	4-0034-185-2210704-1 14-2022-2023-1	35,000.00

Monitoring & Evaluation Allowance	Payment of Daily Subsistence Allowance for 5 COC members for 5 days each at Kshs.5,000.00	4-0034-185-2210802-1 14-2022-2023-3	150,000.00
Payment of catering services	Payment of catering for 5 COC member	4-0034-185-2210801-1 14-2022-2023-1	40,000.00
Payment of instructors	Payment of instructors 5 COC members	4-0034-185-2210702-1 14-2022-2023-1	25,000.00
Payment of travel allowances	Payment of travel allowance for 5 members	4-0034-185-2210701-1 14-2022-2023-1	50,000.00
Purchase of fuel and lubricants	Purchase of fuel and lubricants for GK B 151F	4-0034-185-2211201-1 14-2022-2023-8	150,876.00
Sitting Allowance	Payment of sitting allowances for 5 COC members for 2 meetings monthly each at Kshs.5,000	4-0034-185-2210802-1 14-2022-2023-2	300,000.00
<b>TOTAL</b>			<b>1,450,876.00</b>

Signature: .....  ..... Date: ...07/03/2023.....

Name: ...Jenaide Wangechi..... Position: .....FAM.....

NG-CONSTITUENCY DEVELOPMENT FUND  
 KAJIADO EAST  
 07 MAR 2023  
 P. O. Box 804-00242,  
 KITENGELA

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

**Constituency No** 185  
**Constituency Name** KAJIADO EAST **County** Kajiado  
**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** 4,352,628.00 dated  
**Amount allocated last financial year** dated  
**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
NGCDFC Allowances	4-0034-185-2210811-111-2022-2023-1	Payment of NGCDFC allowances	New Project	1,380,000.00
Refined Fuel & lubricants for transport	4-0034-185-2211201-111-2022-2023-2	Purchase of Refined Fuel & lubricants for transport of GK B 151 F	New Project	300,000.00
Maintenance of Motor vehicles	4-0034-185-2220101-111-2022-2023-3	Payment of maintenance expenses of GK B 151 F	New Project	325,394.00
Publishing and Printing Services	4-0034-185-2210502-111-2022-2023-4	Payment of publishing & printing services	New Project	200,000.00
Catering services	4-0034-185-2210801-111-2022-2023-5	Payment of catering services	New Project	200,000.00
General office supplies	4-0034-185-2211101-111-2022-2023-6	Purchase of general office supplies	New Project	300,000.00
Computer accessories	4-0034-185-2211102-111-2022-2023-7	Purchase of computer accessories	New Project	200,507.00
Daily subsistence allowance	4-0034-185-2210303-111-2022-2023-8	Payment of daily subsistence allowance for 9 committee members, Fund account manager and Sub County accountant	New Project	280,784.00
Travel allowance	4-0034-185-2210701-111-2022-2023-9	Payment of travel allowance of NG-CDFC on NG-CDFC training	New Project	200,000.00
Remuneration of instructors	4-0034-185-2210702-111-2022-2023-10	Payment of instructors and contract-based training services on NG-CDFC training	New Project	60,000.00

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

Hire of training facilities	4-0034-185-2210704-111-2022-2023-11	Hire of training facilities and equipment i.e. projector, P.A. system	New Project	50,000.00
Accommodation allowance	4-0034-185-2210402-111-2022-2023-12	Payment of accommodation allowance	New Project	300,000.00
Production & printing of training materials	4-0034-185-2210703-111-2022-2023-13	Payment of production & printing of training materials	New Project	43,943.00
Other committee expenses	4-0034-185-2210802-111-2022-2023-14	Payment of Other committee expenses	New Project	512,000.00
			<b>TOTAL:</b>	<b>4,352,628.00</b>

Person completing form *[Signature]*  
**SIGNATURE:** ..... **DATE:** 07, 03, 2023.  
**NAME:** *Senaida Wangeeli* ..... **POSITION:** *Fund Account Manager*

NG - CONSTITUENCY DEVELOPMENT FUND  
 KAJIADO EAST  
**07 MAR 2023**  
 P. O. Box 804-00242,  
 KITENGELA

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

**Constituency No** 185  
**Constituency Name** KAJIADO EAST **County** Kajiado  
**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	4-0034-185-2640200-101-2022-2023-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	7,636,190.00
<b>TOTAL:</b>				7,636,190.00

Person completing form

**SIGNATURE:**

**DATE:**

**NAME:**

**POSITION:**

*[Handwritten Signature]*  
Jeraide Wangeci

07 03, 2023.

Fund Account Manager



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

Constituency No 185  
Constituency Name KAJIADO EAST County Kajiado  
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 2,901,752.00 dated  
Amount allocated last financial year dated

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Constituency Sports Tournament	4-0034-185-2640509-112-2022-2023-1	Facilitation of constituency football tournament and purchase of uniforms, balls and trophies for the winning teams.	New Project	2,901,752.00
<b>TOTAL:</b>				2,901,752.00

Person completing form

SIGNATURE: *[Signature]*

DATE: 07, 03, 2023.

NAME: Jwaide Kiangeli

POSITION: Fund Account Manager



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

**Constituency No** 185  
**Constituency Name** KAJIADO EAST  
**Project Number** 2640510  
**Project Title** Environmental Projects  
**Sector** Environment

**County** Kajiado



**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** 2,800,001.82 dated

**Amount allocated last financial year** dated

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Esarunoto primary School	4-0034-185-2640510-110-2022-2023-1	Purchase of 10,000 liters 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
Olosinya Primary School	4-0034-185-2640510-110-2022-2023-2	Purchase of 10,000 liters 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
Ewuaso Primary School	4-0034-185-2640510-110-2022-2023-3	Purchase of 10,000 liters 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
Kajiado technical and vocational college	4-0034-185-2640510-110-2022-2023-4	Purchase of 10,000 liters 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
Senior chief mutunkei Primary School	4-0034-185-2640510-110-2022-2023-5	Purchase of 10,000 liters 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
Sholinke Primary School	4-0034-185-2640510-110-2022-2023-6	Purchase of 10,000 litres water tank @ Kshs.110,000.00,	New Project	200,000.00

**National Government Constituencies Development Fund**

**Fourth Schedule Report**

		construction of tank base @ Kshs.50,000.00 and Installation of gutters @ Kshs.40,000.00		
Naretoi Primary School	4-0034-185-2640510-110-2022-2023-7	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
Kalebwani Primary School	4-0034-185-2640510-110-2022-2023-8	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
Guadalupe Primary School	4-0034-185-2640510-110-2022-2023-9	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
Ole Nkotila Primary School	4-0034-185-2640510-110-2022-2023-10	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
Lenchani Primary School	4-0034-185-2640510-110-2022-2023-11	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
Oloitikosh Primary School	4-0034-185-2640510-110-2022-2023-12	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
Osarai Primary School	4-0034-185-2640510-110-2022-2023-13	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
Oldoinyo Sampu Primary School	4-0034-185-2640510-110-2022-2023-14	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	200,001.82
<b>TOTAL:</b>				<b>2,800,001.82</b>

Person completing form

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

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

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

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

07, 03, 2023.

First Account Manager



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

**Constituency No** 185  
**Constituency Name** KAJIADO EAST **County** Kajiado  
**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** 18,000,000.00 dated  
**Amount allocated last financial year** dated  
**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Tertiary institutions	4-0034-185-2640102-103-2022-2023-2	Payment of bursary to needy students in tertiary institutions	New Project	18,000,000.00
<b>TOTAL:</b>				18,000,000.00

Person completing form

**SIGNATURE:** *[Signature]*

**DATE:** 07, 03, 2023.

**NAME:** *[Signature]*

**POSITION:** Fund Account Manager -



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

Constituency No 185  
Constituency Name KAJIADO EAST County Kajjado  
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 17,971,901.00 dated  
Amount allocated last financial year dated  
Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary Schools	4-0034-185-2640101-103-2022-2023-1	Payment of bursary to needy students in Secondary Schools	New Project	17,971,901.00
<b>TOTAL:</b>				17,971,901.00

Person completing form

SIGNATURE:

*[Handwritten Signature]*  
Sewaide Wangeli

DATE:

07, 03, 2023.

NAME:

POSITION:

Fund Account Manager



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

**Constituency No** 185

**Constituency Name** KAJIADO EAST **County** Kajiado

**Project Number** 3110701

**Project Title** Purchase of Motor vehicles

**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** 6,840,000.00 dated

**Amount allocated last financial year** dated

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kajiado east NG-CDF Motor Vehicle	4-0034-185-3110701-108-2022-2023-1	Purchase of project monitoring vehicle (Toyota hilux GUN 125R DNFSXNIG Double cabin 4x4 Deluxe manual (with accessories) south Africa	New Project	6,840,000.00
<b>TOTAL:</b>				6,840,000.00

Person completing form

**SIGNATURE:**

**DATE:**

**NAME:**

**POSITION:**

*[Handwritten Signature]* *07, 03, 2023*

*Juvale Wangeli* *Fund Account Manager*



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

**Constituency No** 185  
**Constituency Name** KAJIADO EAST **County** Kajiado  
**Project Number** 3110202  
**Project Title** CDFC offices  
**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** 4,254,392.00 dated  
**Amount allocated last financial year** dated  
**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kajiado East NG-CDF Office	4-0034-185-3110202-108-2022-2023-1	Repairing of the NG-CDF office (ceiling, patch repair on walls, painting and curtain & accessories)	New Project	4,254,392.00
<b>TOTAL:</b>				4,254,392.00

Person completing form *[Signature]*  
**SIGNATURE:** ..... **DATE:** 07, 03, 2023.  
**NAME:** Genaida Wangeli ..... **POSITION:** Fund Account Manager.



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

**Constituency No** 185

**Constituency Name** KAJIADO EAST **County** Kajiado

**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** 33,700,000.00 dated

**Amount allocated last financial year** dated

**Sub projects**



Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Dr. Iikimani primary school	4-0034-185-2630209-263-2022-2023-1	Construction to completion of 2 standard classrooms with two storey foundation.	New Project	3,000,000.00
Olosinya chyulu primary school	4-0034-185-2630209-263-2022-2023-2	Construction to completion of an administration block comprising of 3 rooms, staff room and reception area	New Project	3,000,000.00
Nemasi primary school	4-0034-185-2630209-263-2022-2023-3	Construction to completion of one standard classroom	New Project	1,200,000.00
Kunchu primary school	4-0034-185-2630209-263-2022-2023-4	Construction to completion of a 40-bed dormitory.	New Project	4,400,000.00
Eselenkei primary school	4-0034-185-2630209-263-2022-2023-5	Construction to completion of one standard classroom.	New Project	1,200,000.00
Arroi primary school	4-0034-185-2630209-263-2022-2023-6	Construction to completion of a 40-bed dormitory.	New Project	4,400,000.00
Olturoto primary school	4-0034-185-2630209-263-2022-2023-7	Construction to completion of one standard classroom	New Project	1,200,000.00
Olturoto primary school	4-0034-185-2630209-263-2022-2023-8	Construction to completion of 4 door pit latrines with one chamber to cater for Persons with Disability.	New Project	800,000.00
Isinya day and boarding primary school	4-0034-185-2630209-263-2022-2023-9	Construction to completion of 2 standard classrooms.	New Project	2,400,000.00

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

Isinya day & Boarding primary school	4-0034-185-2630209-263-2022-2023-10	Electrical power installation and wiring of the 6 classrooms.	New Project	500,000.00
Inkoirienito primary school	4-0034-185-2630209-263-2022-2023-11	Construction to completion of 2 standard classrooms.	New Project	2,400,000.00
Imbuko primary school	4-0034-185-2630209-263-2022-2023-12	Fencing to completion of the school compound approx 3 acres with chain link and angle line posts to completion.	New Project	2,000,000.00
Embuya primary school	4-0034-185-2630209-263-2022-2023-13	Construction to completion of two standard classrooms.	New Project	2,400,000.00
Noompopong primary school	4-0034-185-2630209-263-2022-2023-14	Construction to completion of Two standard classrooms.	New Project	2,400,000.00
Kitengela mixed day and boarding primary school	4-0034-185-2630209-263-2022-2023-15	Construction to completion of two standard classrooms.	New Project	2,400,000.00
			<b>TOTAL:</b>	<b>33,700,000.00</b>

Person completing form

**SIGNATURE:** .....

**DATE:** .....

**NAME:** .....

**POSITION:** .....

*[Handwritten Signature]*  
*[Handwritten Name: Senaide Kogedi]*  
*[Handwritten Date: 07, 03, 2023]*  
*[Handwritten Position: Fund Account Manager]*

NG - CONSTITUENCY DEVELOPMENT FUND  
 KAJIADO EAST  
**07 MAR 2023**  
 P. O. Box 804-00242,  
 KITENGELA

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

**Constituency No** 185

**Constituency Name** KAJIADO EAST **County** Kajiado

**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** 25,100,000.00 dated

**Amount allocated last financial year** dated

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Merrueshi Girls High school	4-0034-185-2630210-263-2022-2023-1	Construction to completion of three standard classrooms.	New Project	3,600,000.00
Emaroro Secondary School	4-0034-185-2630210-263-2022-2023-2	Construction to completion of three standard classrooms.	New Project	3,600,000.00
Utumishi Secondary School	4-0034-185-2630210-263-2022-2023-3	Construction to completion of 9 door pit latrines with one chamber to cater for Persons with Disability.	New Project	2,100,000.00
Utumishi Secondary School	4-0034-185-2630210-263-2022-2023-4	Construction to completion of a 45 students capacity single laboratory.	New Project	4,000,000.00
Enkasiti Secondary School	4-0034-185-2630210-263-2022-2023-5	Construction to completion of 10 door pit latrines with one chamber to cater for Persons with Disability.	New Project	2,300,000.00
Enkasiti Secondary School	4-0034-185-2630210-263-2022-2023-6	Construction to completion of a 45 students capacity single laboratory.	New Project	4,000,000.00
Korrompoi Secondary School	4-0034-185-2630210-263-2022-2023-7	Construction to completion of Three standard classrooms.	New Project	3,600,000.00
Kikayaya Secondary School	4-0034-185-2630210-263-2022-2023-8	Construction to completion of 8 door pit latrines with one chamber to cater for Persons with Disability.	New Project	1,900,000.00
<b>TOTAL:</b>				25,100,000.00

National Government Constituencies Development Fund  
Fourth Schedule Report



Person completing form

SIGNATURE:

*[Handwritten signature]*

DATE:

07, 03, 2023.

NAME:

Jenside Wangela

POSITION:

Fund Account Manager.

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

**Constituency No** 185  
**Constituency Name** KAJIADO EAST **County** Kajiado  
**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** 7,874,606.00 **dated**  
**Amount allocated last financial year** **dated**

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Mashuuru Police Station	4-0034-185-2640507-113-2022-2023-1	Construction to completion of a police post (7 offices block).	New Project	5,000,000.00
Olooltepes (Metro) Chief Camp	4-0034-185-2640507-113-2022-2023-2	Construction to completion of chiefs office (5 offices block)	New Project	2,874,606.00
<b>TOTAL:</b>				<b>7,874,606.00</b>

Person completing form *[Signature]*  
**SIGNATURE:** ..... **DATE:** 07, 03, 2023  
**NAME:** *Joside Wangeli* ..... **POSITION:** *Fund Account Manager* .

