

Email: cdfbureti@ngcdf.go.ke

Ref: NGCDF/BRT/2023/034

29TH MAY 2024

The Chief Executive Officer National Government-CDFB P.O Box 46682-00100 Nairobi.

Dear Sir,

RE: SUBMISSION OF PROJECT PROPOSAL FOR THE 2023/2024 F/Y

The subject matter refers.

Attached herewith are NG-CDFC minutes approving Bureti NGCDF Project Proposal for 2023/2024 Financial Year, Third Schedule Fourth Schedule and Land Valuation Reports.

Thank you for your continued support.

Yours Faithfully

Esau Kemboi

Fund Account Manager

BURETI CONSTITUENCY







BURETI IEBC NUMBER 191

NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND

PROJECT PROPOSAL
2023/2024 FINANCIAL YEAR

SUBMITTED

JANUARY 2024

Manual Control of the Control of the

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National Government Constituencies Development Fund BuretiConsitituency P.O.Box 43 Litein, Kenya

Email: cdfbureti@ngcdf.go.ke

NG-CDFC MEETING HELD ON 15TH JAN 2024 AT 12:00 PM IN NG-CDF BOARDROOM

MEMBERS PRESENT

1. Benard Ngetich

-NG-CDFC Chairperson

2. Lawrence Omondi

-DCC

3. Esau Kemboi

-FAM

4. Jackline Chebet

-Member

5. Sharon Cherotich Malel -Member

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6. Sharon Cherotich

-Member

7. Kipyegon Langat

-Member

8. Wesley Koech

-Member

9. Juliet Cheptoo

-Member

10. Leonard Kirui

-Member

IN ATTENDANCE

1. Beatrice Mochama- Sub County Director of Education

AGENDA

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- 1. Opening prayer
- 2. Reading and confirmation of previous minutes
- 3. Matters arising
- 4. Ongoing Projects
- 5. Junior Secondary School MoE/NG-CDF Matching funds projects.
- Realignment of Project Proposals for 2023/2024 Financial Year with NGCDF (Amendment) Act 2023
- 7. Closing prayer

MIN 1/15/1/2024: OPENING PRAYER.

The meeting started at 9:10 AM with opening prayer by Juliet Cheptoo

MIN 2/15/1/2024: READING AND CONFIRMATION OF PREVIOUS MINUTES.

The chairman welcomed members to the meeting and asked the secretary to read previous minutes. The secretary read through the previous minutes and were confirmed as true minutes by Leonard Kirui and seconded by Wesley Koech. The Chairman read out the Agenda of the meeting.

MIN 3/15/1/2024: MATTERS ARISING.

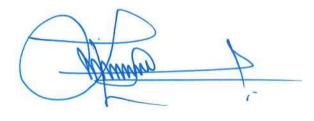
The chairman thanked members for their cooperation and teamwork during public participation exercise held across the constituency.

MIN 4/15/1/2024: ONGOING PROJECTS.

The FAM informed the committee that all the ongoing projects had to be prioritized during the 2023/24 financial year allocations. The FAM noted that the ongoing projects reports submitted to the board did not capture the following projects because of the following reasons: -

Finan cial Year when	Projec t name	Entire Scope of project	Initial Appro ved Activiti	Pend ing Activ ities	Contract Sum/Estim ated cost(Kshs)	Cumulative allocation to the project (Ksh)		Balance to complete (Kshs.) - (Contract	Leve I of impl eme	Remarks
the projec t was first funde d			es		of the entire project	al Year unt	Amo unt alloca ted	sum less cumulativ e allocation)	ntati on	
2021/ 2021	Simot on Prima ry Schoo I	Land Purcha se 0.5 Acre	Land Purcha se 0.5 Acre	Land Purc hase 0.5 Acre	2,000,00	2021/2	1,000	1,000,000	50 %	Land successio n ongoing once complet e the NGCDF C will allocate funds for final payment
2022/ 2023	Kelun et Seco ndar y Scho ol	Construction of Dining Hall of 300 Studen ts Capacity	Construction of Dining Hall of 300 Studen ts Capacity	Plast ering and paint ing	4,000,00 0	2022/2023	3,00 0,00 0	1,000,000	80 %	By the time of declarin g the ongoing projects report the project had not started due to delayed disburse

Finan cial Year when the	Projec t name	Entire Scope of project	Initial Appro ved Activiti	Pend ing Activ ities	Contract Sum/Estim ated cost(Kshs) of the	Cumula allocation the pro- (Ksh)	on to ject	Balance to complete (Kshs.) - (Contract sum less	Leve I of impl eme ntati	Remarks
projec t was first funde d			es	. 1	entire project	al Year		cumulativ e allocation)	on	
			All Company of the Co			w .				ment of funds, After impleme ntation of the project the cost of material s had gone up beyond the estimate d amount hence the funds were not enough to complet e the
2019/ 2020	Lalw at Prim ary Scho ol	Land Purcha se 1 Acre	Land Purcha se 1 Acre	Final Pay ment	2,600,00	2 021/22	700,	1,970,000	30 %	project. By the time of declarin g the ongoing projects report the land owner was still followin g up on land succession issues and has





Finan cial Year when the projec	Projec t name	Entire Scope of project	Initial Appro ved Activiti es	Pend ing Activ itles	Contract Sum/Estim ated cost(Kshs) of the entire	Cumulat allocation the proj (Ksh) Financi al Year	on to	Balance to complete (Kshs.) - (Contract sum less cumulativ	Leve I of impl eme ntati on	Remarks
t was first funde d					project		alloca ted	e allocation)		
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MIN 5/15/1/2024: JUNIOR SECONDARY SCHOOL MOE/NGCDF MATCHING FUNDS PROJECTS.

The Chairman informed members that the office had received a circular from NGCDF Board concerning collaboration between Ministry of Education and NGCDF. He informed members that the National treasury had allocated 3.379 Billion for infrastructure development for Junior Secondary School. From the above allocation Bureti Constituency was allocated Kshs.14,970,333 and whereby the NGCDFC are required to match a shilling for a shilling through 2023/2024 Proposal. The committee went into discussion and came up with the following projects to be funded under matching funds program: -

	JSS PROJECTS FUNDED B	FUNDED BY NG-CDF				
S/N	PROJECT NAME	ACTIVITY	AMOUNT			
1	Roret Primary	Construction to completion of 3 No. classrooms.	3,500,000			
2	Tembwo Primary School	Construction to completion of one classroom.	1,200,000			
3	Butiik Primary School	Construction to completion of 2 classrooms.	2,400,000			

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4	Siongi Primary School	Renovation to completion of 13 No classrooms and offices in the same block: Fixing of 11No. single steel door, fixing of 45 no. steel windows, fixing of 26no. steel stanchions, floor tiling, fixing of fascia board, external skirting works, fixing of broken window panes, floor screeding, general painting, construct cable ends and finish, external wall finish, partition and veranda wall above, replace ceiling to the office, change roofing sheets to 6 no. classrooms, introduce new veranda to 6no classrooms, external wall finish to 6no classrooms, internal wall plaster to 3no. classrooms and roof painting.	3,570,333
5	Cheptendeniet Primary School	Renovations to completion of 3 No Classrooms: Floor tiling, painting and finishing works.	600,000
6	Chemoiben Primary School	Renovation to completion of 20 No classrooms and offices on the same block: Fixing of 20No. steel doors, Fixing of 2No. panel doors for offices, fixing of 2no. steel grills, floor tiling, fixing of fascia boards, external skirting works, fixing of broken window panes, fixing of permanent ventilations, general painting upto and including roofing sheets, fixing of 5no steel casement windows, cable end finish, internal and external wall finish for 1no. classroom and office, replace 1no. transparent sheet, floor screeding, plaster wall above the veranda, paving slabs to exits and partition 2no. classrooms to have 5no. offices.	3,700,000
		Sub Total	14,970,333

NOTE: The Committee approved renovation works for some of oldest schools who have extra classrooms which are in bad condition and if renovated they will be enough rather than construction of new classrooms.

The Committee also approved the following projects to be funded under the Ministry of Education grants: -

	JSS PROJECTS UNDER MoE								
S/N	PROJECT NAME	ACTIVITY	AMOUNT						
1	Kipkosil Primary School	Construction to completion of one storey building comprising of 4 classrooms (2 classrooms on the ground floor and 2 classrooms on the 1st floor)	7,485,166.50						
2	Chesingoro Primary School	Construction to completion of one storey building comprising of 4 classrooms (2 classrooms on the ground floor and 2 classrooms on the 1st floor)	7,485,166.50						
	A SA SA SA	Sub Total	14,970,333						

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MIN 6/15/1/2024: REALIGNMENT OF PROJECT PROPOSALS FOR 2023/2024 FINANCIAL YEAR WITH NG-CDF (AMENDMENT) ACT 2023

The chairman informed members that the office had received circular from NGCDF Board concerning the enactment of the NGCDF amendment Act 2023. He informed members that there were new changes concerning projects which are eligible for funding. He shared the circular with the members.

After going through the circular the committee realigned the 2023/2024 projects proposal as follows: -

S/ N O	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMU LATIVE ALLOC ATION	ACTIVITIES	AMOUNT ALLOCATED	PROJE CT STATUS
	all to the	ADMINISTR	ATION AN	ND RECURRENT EXPENDITURE	in "	
1	Contractual Employees	2,560,000	NIL	Payment of 10 staff basic salaries	2,560,000	New
2	NSSF	129,600	NIL	Employer Contribution to N.S.S.F for 10 staff	129,600	New
3	House Allowance	396,000	NIL	Payment of House Allowance for 10 NGCDFC Staff	396,000	New
4	Housing Levy	96,000	NIL	Payment of Housing Levy for 10 NGCDFC Staff	96,000	New
5	NHIF	94,000	NIL	Payment of NHIF	94,000	New
6	Gratuity-Contractual Employees	866,000	NIL	Payment of gratuity to 10 NG-CDFC staff	866,000	New
7	Electricity	50,000	NIL	Payment of Electricty Charges	50,000	New
8	Water and Sewerage Charges	10,000	NIL	Payment of Water & Sewerage charges	10,000	New
9	Telephone, Telex, Facs mile and Mobile Phone service	30,000	NIL	Payment of Telephone Expenses	30,000	New
10	Courier and Postal Services	200,000	NIL	Payment of Courier and postal Services	200,000	New
11	Travel Costs	100,000	NIL	Payment of travel costs	100,000	New
12	Accomodation- Domestic Travel	60,000	NIL	Payment of Accommodation Allowance	60,000	New

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S/ N O	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMU LATIVE ALLOC ATION	ACTIVITIES	AMOUNT ALLOCATED	PROJE CT STATUS
13	Daily Subsistences Allowance	600,000	NIL	Payment of Daily Subsistence Allowance	600,000	New
14	Advertising, Awareness and Publicity Campaigns	15,000	NIL	Payment of Advertising, Awareness and Publicity Campaigns	15,000	New
15	Catering services (receptions).Accomm odation,Gifts,Food and Drinks	800,000	NIL	Payment of Catering Services(receptions), Accommodation, Gifts, Food and Drinks	800,000	New
16	Other Committee expenses	900,000	NIL	Payment of other committee expenses(Payment of sub location Bursary Vetting Committee, Facilitation of Bursary Vetting Process Etc	900,000	New
17	NGCDFC allowance	1,128,000	NIL	Payment of NG-CDFC allowances charges	1,128,000	New
18	Motor Vehicle Insurance	12,000	NIL	Payment of Motor Vehicle Insurance	12,000	New
19	General Office Supplies (papers,pencils,forms, small office equipment)	500,000	NIL	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	500,000	New
20	Supplies and Accessories for Computers and Printers	200,000	NIL	Purchase of Supplies and Accessories for Computers and Printers	200,000	New
21	Sanitary and Cleaning Materials, Supplies and Services	200,000	NIL	Purchase of Sanitary and Cleaning Materials, Supplies and Services.	200,000	New
22	Refined Fuels and Lubricants for Transport	600,000	NIL	Purchase of refined fuels and lubricants for GK vehicles	600,000	New
23	Other Fuels	20,000	NIL	Payment of other fuels	20,000	New
24	Bank service commission and charges	20,000	NIL	Payment of Bank service commission and charges	20,000	New
25	Maintenance Expenses- Motor Vehicles	500,000	NIL	Payment of Maintenance Expenses- NGCDFC Motor Vehicles	500,000	New
26	NG-CDFC Office furniture	100,000	NIL	Purchase of office furniture: one-3 seater visitors seat at Kshs.40,000 and 2 executive chairs at Kshs.60,000.	100,000	New







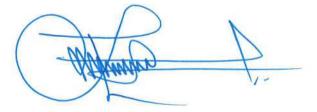
S/ N O	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMU LATIVE ALLOC ATION	ACTIVITIES	AMOUNT ALLOCATED	PROJE CT STATUS
		10,186,600		Sub-Total	10,186,600	
		MONITORI	NG, EVAL	UATION AND CAPACITY BUILDING		
27	Telephone, telex, facsmile and mobile phone service	20,000	NIL	Payment of telephone services.	20,000	New
28	Travel Allowance on Training	50,000	NIL	Payment of travel allowances on training	50,000	New
29	Remuneration of Instructors and Contract Based Training Services	60,000	NIL	Payment of remuneration of instructors and contract-based training services	60,000	New
30	Production and Printing of Training Materials	20,000	NIL	Payment for production and printing of training materials	20,000	New
31	Hire of Training facilities and Equipment	400,000	NIL	Payment for hire of training facilities and equipment	400,000	New
32	Accomodation Allowance	400,000	NIL	Payment of accommodation allowances	400,000	New
33	Daily Subsistences Allowance	330,000	NIL	Payment of daily subsistence allowances	480,000	New
34	Catering services, Accommodation, Food and Drinks	300,000	NIL	Payment of catering services, accommodation, food and drinks	300,000	New
35	Other Committee Expenses	800,000	NIL	Payment of other committee expenses	800,000	New
36	NG-CDFC Allowance	3,000,000	NIL	Payment of NG-CDFC allowance	3,000,000	New
37	General office Supplies and Services	50,000	NIL	Supplies and Accessories for Computers and Printers	50,000	New
38	Refined Fuels and Lubricants for Transport	200,000	NIL	Payment for refined fuels and lubricants for GK vehicles	200,000	New
	- 20	5,780,000	1 - T-	Sub-Total	5,780,000	
	BURSARY	- Auren		Continued authority		
39	Bursary Secondary School	63,500,00 0	NIL	Provision of bursary awards to needy students in secondary education institutions	63,500,000	New
40	Bursary Tertiary Institutions	13,000,000	NIL	Provision of bursary awards to needy students in tertiary institutions	13,000,000	New

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S/ N O	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMU LATIVE ALLOC ATION	ACTIVITIES	AMOUNT ALLOCATED	PROJE CT STATUS
		76,500,00 0	NIL	Sub-Total	76,500,000	New
	EMERGENCY	-				
41	Emergency	10,152,526	NIL	To cater for any unforeseen occurrences in the constituency during the financial year	10,152,526	New
		10,152,526		Sub-Total	10,152,526	
	CLIMATE CHANGE AN ACTIVITIES.	ID MITIGATION	NC			-0, 4
42	Climate Change and Mitigation Activities	3,500,000	NIL	Afforestation, Reforestation. Grassroots sensitization and seedlings productions	3,500,000	New
	PRIMARY SCHOOLS P	ROJECTS				
43	Kiptobon Primary School	2,900,000	NIL	Renovation to completion of 12 No classrooms, hall and offices in the same block: Fixing of 17 No. steel doors, fixing 2 No. panel doors, floor tiling, external wall and cable end finish, fixing of fascia boards, external rear side skirting works, construct partition wall, fixing of broken window panes, roof painting, general painting, internal wall plaster to 3No. classrooms and repair to window/door cobras, wall finish above veranda to the hall.	2,900,000	New
44	Tembwo Primary School	1,200,000	NIL	Land purchase of 0.5 acre inclusive land valuation charges	1,200,000	New
45	Chesanga Primary School	2,800,000	NIL	Renovation to completion of 9 No. classrooms and 2 offices in the same block: Fixing of 8No. steel doors, floor tiling, fixing of fascia boards, external skirting works, fixing of 2" diameter 19 No stanchions, fixing of broken windows panes, fixing of permanent ventilations, general painting upto and including roofing sheets, cable end finish, floor screeding, plaster wall repair and above the veranda, 2No. columns and new veranda for 2No classrooms	2,800,000	New
46	Kaminjeiwa Primary School	5,900,000	NIL	Renovation to completion of 13 No classrooms and offices in the same	5,900,000	New







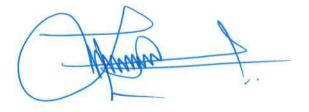
S/ N O	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMU LATIVE ALLOC ATION	ACTIVITIES	AMOUNT ALLOCATED	PROJE CT STATUS
				block: Fixing of 15No. single steel doors, fixing of 2No double steel doors, fixing 32No. steel windows, Fixing of 14No. steel stanchions, floor tiling, fixing of fascia boards, external skirting works, fixing of broken window panes, floor screeding, general painting, cable end finish, external wall finish, partition wall, walling from window level, ring beam, roofing beam and general finishes to 6No classrooms and 2No. Offices and introduce columns at intervals of door and windows		
47	Rungut Primary School	4,258,532	NIL	Renovation to completion of 17 No. Classroms and offices in the same block: Replace roofing sheets to 17No. classrooms and 4No. offices, fixing of 52No. steel stanchions, 23No steel doors, floor tiling, fixing of fascia boards, external skirting works, fixing of broken window panes, general painting, fixing of 5No. steel casement windows, cable end finish, external	4,258,532	New
			1 - 4	wall finish, floor screeding, ceiling to 6No. classrooms and offices and exit ramps		/ 1
18	Sinendet Primary School	3,000,000	NIL	Renovation to completion of 9 No. classrooms and offices in the same block: Fixing of 9No steel doors, floor screeding, floor tiling, external wall and cable end finish, fixing of fascia boards, external rear side skirting works, fixing of 7No. steel stanchion, fixing of broken windows panes, general painting, floor slab, internal and external wall finish to 2No. classrooms.	3,000,000	New
19	Kamanamsim Primary School	3,500,000	NIL	Renovation to completion of 20 No. classrooms and administration block in the same block: Fixing of 14 No. single steel doors, fixing of 2No. double steel doors, fixing of 12No. steel stanchions, floor tiling, fixing of fascia boards,	3,500,000	New

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S/ N O	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMU LATIVE ALLOC ATION	ACTIVITIES	AMOUNT ALLOCATED	PROJE CT STATUS
				external skirting works, fixing broken window panes, general painting up to and including roofing sheets, cable end finish, external wall finish, plaster wall above the veranda and electrical works to administration block.		
50	Kolonget Primary School	2,100,000	NIL	Renovation to completion of 11 No classrooms and office block in the same block: Fixing of 6no. steel doors, 3no double steel door, floor tiling, external wall and cable end finish, fixing of fascia boards, external rear side skirting works, fix 8no steel stanchion, fixing of broken window panes, roofing painting, general painting and external wall plaster.	2,100,000	New
51	Lalwat Primary School	2,600,000	700,00	Final payment for purchase of 1-acre piece of land inclusive developments at Kshs.1,900,000 and the cost of valuation at Kshs.70,000.	1,970,000	Ongoin g
52	St Paul Charera Special School	800,000	NIL	Completion of 120 students' capacity dormitory started by parents: Plastering, flooring, window panes fittings and painting.	800,000	New
53	Tulwet Primary School	3,300,000	NIL	Renovation to completion of 15 No classrooms and offices on the same block: Fixing of 10 no. steel doors, fixing of 3no panel doors, floor tiling, external wall and cable end finish, fixing of fascia boards, external rear side skirting works, fix 22no steel stanchion, fixing of broken window panes, roofing painting, general painting, new veranda to 3no classrooms, plaster above veranda, replace roof for 2no. classrooms and office and fixing of ceiling boards to 2no classrooms.	3,300,000	New
54	Chemoiwa Primary School	7,000,000	NIL	Partial payment for purchase of 1.3 acres of land inclusive developments.	3,500,000	New
55	Kapsumet primary School	3,500,000	NIL	Renovation to completion of 13 No classrooms and offices on the same	3,400,000	New



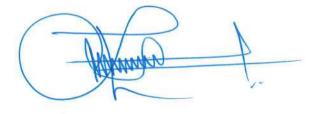


S/ N O	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMU LATIVE ALLOC ATION	ACTIVITIES	AMOUNT ALLOCATED	PROJE CT STATUS
				block: Fixing 6no. single steel doors, fixing of 5no double steel doors, floor tiling, floor screeding, wall above veranda, cable end finish, fixing of fascia boards, external rear side skirting works, fixing of broken window panes, roof painting, general painting, 8no steel stanchions, demolish partition walls, construct wall above veranda and make good the office doors.		
56	Kaborus Primary School	3,400,000	NIL	Renovation to completion of 15 No classrooms and Administration Block Offices on the same block: Fixing of 15no. steel doors, fixing of 4no panel doors, floor tiling, floor screeding, wall above veranda, cable end finish, fixing of fascia boards, external rear side skirting works, fixing of broken window panes, roof painting, general painting and corridor finish.	3,400,000	New
57	Korongoi Primary School	2,980,000	NIL	Renovation to completion of 16 No classrooms and Administration Block on the same block: Fixing of 16no. steel doors, floor tiling, floor screeding, wall above veranda, construct cable end and finish, fixing of fascia boards, external rear side skirting works, fixing of broken window panes, roofing painting, general painting, ceiling boards to 2no classrooms block, repair to window/door cobras, repair to office cornices and ceiling boards.	2,980,000	New
58	Kapsogut Primary School	2,300,000	NIL	Renovation to completion of 13No classrooms and Administration Block on the same block: Fixing of 6no. steel doors, floor tiling, cable end finish, fixing of fascia boards, external rear side skirting works, fixing of broken window panes, roof painting, general painting and repair to the cracked cable end wall.	2,300,000	New

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S/ N O	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMU LATIVE ALLOC ATION	ACTIVITIES	AMOUNT ALLOCATED	PROJE CT STATUS
59	Ngororga Primary School	3,500,000	NIL	Renovation to completion of 15No classrooms, Workshop and offices on the same block: Fixing of 17no. single steel door, floor tiling, floor screeding, cable end finish, fixing of fascia boards, external rear side skirting works, fixing of broken window panes, roofing painting, general painting, fixing of 7no steel casement windows, internal and external wall plaster, ceiling works to 4no classrooms block, make good the cable end roof, fixing of 17no steel stanchions, demolish partition walls, construct wall above veranda and make good the office doors.	3,500,000	New
	JSS PROJECTS FUNDER	D BY NG-CDF				
60	Roret Primary School	3,500,000	NIL	Construction to completion of 3 No. classrooms.	3,500,000	New
61	Tembwo Primary School	1,200,000	NIL	Construction to completion of one classroom.	1,200,000	New
62	Butiik Primary School	2,400,000	NIL	Construction to completion of 2 classrooms.	2,400,000	New
63	Siongi Primary School	3,570,333	NIL	Renovation to completion of 13 No classrooms and offices in the same block: Fixing of 11No. single steel door, fixing of 45 no. steel windows, fixing of 26no. steel stanchions, floor tiling, fixing of fascia board, external skirting works, fixing of broken window panes, floor screeding, general painting, construct cable ends and finish, external wall finish, partition and veranda wall above, replace ceiling to the office, change roofing sheets to 6 no. classrooms, introduce new veranda to 6no classrooms, external wall finish to 6no classrooms, internal wall plaster to 3no. classrooms and roof painting.	3,570,333	New
64	Cheptendeniet Primary School	600,000	NIL	Renovation to completion of 3 No classrooms: Floor tiling, painting and finishing.	600,000	New





S/ N O	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMU LATIVE ALLOC ATION	ACTIVITIES	AMOUNT ALLOCATED	PROJE CT STATUS
65	Chemoiben Primary School	3,700,000	NIL	Renovation to completion of 20 No classrooms and offices on the same block: Fixing of 20No. steel doors, Fixing of 2No. panel doors for offices, fixing of 2no. steel grills, floor tiling, fixing of fascia boards, external skirting works, fixing of broken window panes, fixing of permanent ventilations, general painting upto and including roofing sheets, fixing of 5no steel casement windows, cable end finish, internal and external wall finish for 1no. classroom and office, replace 1no. transparent sheet, floor screeding, plaster wall above the veranda, paving slabs to exits and partition 2no. classrooms to have 5no. offices.	3,700,000	New
				Sub Total	14,970,333	
	SECONDARY SCHOOL				J. J. J.	
66	Kabusienduk Secondary School	4,200,000	NIL	Construction to completion of a single- 45 students' capacity science laboratory. (Foundation, Walling, Windows, Flooring, Roofing, Gas System and Plumbing)	4,200,000	New
67	Kibolgong Secondary School	2,500,000	NIL	One off purchase of 0.9-acre piece of land inclusive developments.	2,500,000	New
68	Kelunet Secondary School	4,000,000	3,000,0	Additional funds for completion of 300 students' capacity dining hall: Plastering, window panes and General Painting.	1,000,000	Ongoin g
69	Chebitet Day Secondary School	4,800,000	NIL	Completion of a 400 students' capacity dinning hall block initiated by parents: Floor screeding, floor terrazzo, internal and external wall finish, fixing of serving window, fixing of window panes, external skirting and general painting.	4,800,000	Ongoin g
70	Getarwet Day Secondary School	4,000,000	NIL	Construction of a 400 students' capacity dinning Hall : Foundation and walling.	1,000,000	New
	ICT CENTRE PROJECTS	e				

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71	Kibugat ICT Centre	1,500,000	NIL	Renovation to completion of 6 rooms block: Painting, tiling and repair of ceiling.	1,500,000	New
72	Kaminjeiwet ICT Centre	1,000,000	NIL	Renovation to completion of 5 rooms block: General paintwork at Kshs.300,000 and Purchase of furniture at Kshs.700,000: Computer tables 30Pcs at Kshs.15,000 each (Kshs.450,000) and chairs 50pcs at Kshs.5,000 each (Kshs.250,000)	1,000,000	New
	ELECTRIFICATION PR	OJECT		F 10 F		
73	Rural Electrification and Renewable Energy Corporation project	5,000,000	NIL	Provision of a matching fund with REREC in the following areas; - Kaborus- Cheimen Village and Cheboiben- Egisiek- Cherus Village.	5,000,000	New
	SUB TOTAL NG-CDFC	to an incident of the second o		7 m	192,897,991	4-5-3
	JSS PROJECTS UNDER	MoE				
74	Kipkosil Primary School	7,485,166. 5	NIL	Construction to completion of one storey building comprising of 4 classrooms (2 classrooms on the ground floor and 2 classrooms on the 1st floor)	7,485,166.50	New
75	Chesingoro Primary School	7,485,166. 5	NIL	Construction to completion of one storey building comprising of 4 classrooms (2 classrooms on the ground floor and 2 classrooms on the 1st floor)	7,485,166.50	New
				Sub Total	14,970,333	
	[0,0]	The state of the s	at L	GRAND TOTAL:	207,868,324	ч 121

MIN 7/15/01/2024: CLOSING PRAYER.

There being no other business the meeting ended at 11:30 AM with a word of prayer from Juliet Chetoo.

Minutes taken by	Confirmed by	
Chebet Jackiyne &		

Jackline Chebet NGCDFC Secretary

Endorsed by

Benard Ngetich NGCDFC Chairman

Esau Kemboi

Fund Account Manager

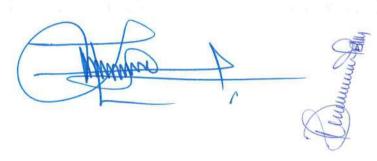
July James & M

Annexes.

ANNEX 1: Administration and recurrent expenditure.

	EXPENDITURE ITEMS					
Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
	Contractual Employees					
	Accounts Assistant	CSG 11	1	29,090	29,090	349,080
	Clerk of Works	CSG 11	1	29,090	29,090	349,080
	Projects Clerk	CSG 13	1	20,420	20,420	245,040
	Information Communication Technology Assistant	CSG 12	1	23,500	23,500	282,000
	Records Management Assistant	CSG 12	1	23,500	23,500	282,000
	Administrative Assistant/Secretary	CSG 12	1	23,500	23,500	282,000
	Front Office/Receptionist	CSG 13	1	20,420	20,420	245,040
	Driver	CSG 13	1	20,420	20,420	245,040
	Office Assistant	CSG 14	1	15,810	15,810	189,720
	Security Officers	CSG 14	1	15,810	15,810	189,720
Sub Total			10			2,560,000
	NSSF					
	Accounts Assistant	CSG 11	1	1,080	1,080	12,960
	Clerk of Works	CSG 11	1	1,080	1,080	12,960
	Projects Clerk	CSG 13	1	1,080	1,080	12,960
	Information Communication Technology Assistant	CSG 12	1	1,080	1,080	12,960
	Records Management Assistant	CSG 12	1	1,080	1,080	12,960
	Administrative Assistant/Secretary	CSG 12	1	1,080	1,080	12,960
	Front Office/Receptionist	CSG 13	1	1,080	1,080	12,960
	Driver	CSG 13	1	1,080	1,080	12,960
	Office Assistant	CSG 14	1	1,080	1,080	12,960
	Security Officers	CSG 14	1	1,080	1,080	12,960

	EXPENDITURE ITEMS					
Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
Sub Total			10			129,600
	House Allowance	1 - 0				
	Accounts Assistant	CSG 11	1	4,200	4,200	50,400
	Clerk of Works	CSG 11	1	4,200	4,200	50,400
	Projects Clerk	CSG 13	1	3,200	3,200	38,400
	Information Communication Technology Assistant	CSG 12	1	3,200	3,200	38,400
	Records Management Assistant	CSG 12	1	3,200	3,200	38,400
	Administrative Assistant/Secretary	CSG 12	1	3,200	3,200	38,400
	Front Office/Receptionist	CSG 13	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
	Security Officers	CSG 14	1	2,700	2,700	32,400
ub Total			10			396,000
	Housing Levy					
	Accounts Assistant	CSG 11	1	1,035	1,035	12,420
	Clerk of Works	CSG 11	1	1,035	1,035	12,420
	Projects Clerk	CSG 13	1	850	850	10,200
	Information Communication Technology Assistant	CSG 12	1	850	850	10,200
	Records Management Assistant	CSG 12	1	850	850	10,200
	Administrative Assistant/Secretary	CSG 12	1	800	800	9,600
	Front Office/Receptionist	CSG 13	1	800	800	9,600
	Driver	CSG 13	1	800	800	9,600
	Office Assistant	CSG 14	1	490	490	9,600
	Security Officers	CSG 14	1	490	490	9,600
ub Total						96,000
	NHIF					
	Accounts Assistant	CSG 11	1	900	900	10,800
	Clerk of Works	CSG 11	1	900	900	10,800
	Projects Clerk	CSG 13	1	850	850	10,200
	Information Communication Technology Assistant	CSG 12	1	850	850	10,200
	Records Management Assistant	CSG 12	1	850	850	10,200
	Administrative Assistant/Secretary	CSG 12	1	761.1	761.1	9,133.3
	Front Office/Receptionist	CSG 13	1	761.1	761.1	9,133.3
	Driver	CSG 13	1	761.1	761.1	9,133.3
	Office Assistant	CSG 14	1	600	600	7,200
	Security Officers	CSG 14	1	600	600	7,200
ub Total	coveral passers of the second	Will Burney Comment		A Laborator and		94,000
	Gratuity-Contractual Employees					
	Accounts Assistant	CSG 11	1	9,353	9,353	112,236
11	Clerk of Works	CSG 11	1	9,353	9,353	112,236
	Projects Clerk	CSG 13	1	6,665	6,665	79,980



	EXPENDITURE ITEMS				The state of the state of	
Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
	Information Communication Technology Assistant	CSG 12	1	7,620	7,620	91,440
	Records Management Assistant	CSG 12	1	7,620	7,620	91,440
	Administrative Assistant/Secretary	CSG 12	1	7,620	7,620	91,440
	Front Office/Receptionist	CSG 13	1	6,665	6,665	79,980
	Driver	CSG 13	1	6,665	6,665	79,980
	Office Assistant	CSG 14	1	5,302.8	5,302.8	63,633.6
	Security Officers	CSG 14	1	5,302.8	5,302.8	63,633.6
Sub Total					Programmy	866,000
	USE OF GOODS AND SERVICES			1		
	Utilities, Supplies and Services					
2210101	Electricity				()	50,000
2210102	Water & Sewerage Charges					10,000
2210103	Gas Expenses					1 2
2210104	Office Rent				1	
	Communication, Supplies and Services		0.0000			
2210201	Telephone, Telex, Facsmile and Mobile Phone Service					30,000
2210203	Courier and Postal Services					200,000
	Domestic Travel and Subsistence & Other Transport Costs					
2210301	Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)	Persons	4	3,000	12,000	100,000
2210302	Accommodation - Domestic Travel	Persons	10	6,000	60,000	60,000
2210303	Daily Subsistence Allowance	Persons	10	6,000	60,000	600,000
	Printing, Advertising and Information Supplies & Services		n ph			1 0
2210502	Publishing and Printing Services			1		
2210503	Subscriptions to Newspapers, Magazines and Periodicals	45				
2210504	Advertising, Awareness and Publicity Campaigns					15,000
2210801	Hospitality Supplies and Services Catering Services (Receptions), Accommodation, Gifts, Food,Office Tea and Drinks					800,000
Sub Total	Tea and Dilliks	CHANGE AND AND	out it is been	nichten breit	correctioned.	1,865,000
up rotat	Commitee Expenses			The state of the s	Carrie Investor	1,000,000
2210811	Commutee Expenses				Court	
	NGCDFC Allowance	Members	9	10,000	80,000	960,000
2210802		Chair	1	14,000	14,000	168,000
2210802	Other Committee Expenses (Payment of Aduring Vetting of Bursaries, Facilitation of Exercise Etc	Allowances f	or Subloca	tion Comi	ttee	900,000
18	MANUAL VIOLE MAN		,			2,028,000



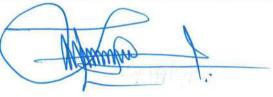


e ad Services and Clothing - plies and (Papers, Pencils s for Computers Materials,	1.7			Total Amount pm	Total Amount pa 12,000 500,000
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od Services and Clothing - plies and (Papers, Pencils s for Computers Materials,	1.7				500,000
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Plies and (Papers, Pencils s for Computers Materials,	1.7				- //-
(Papers, Pencils s for Computers Materials,	1.7				- 4
s for Computers Materials,	1.7				- 4
Materials,	and Printe	rs, Tonners	etc		200,000
					200,000
cants for				-	600,000
cants - Other					
coal, cooking				E Tall	20,000
es					
n and Charges					20,000
Services - e.g.					7
	191				
Vehicles and nent					
Motor				TI.	500,000
urniture and					
re: one-3 seater 0,000.	visitors seat	at Kshs.40,	000 and 2	-	100,000
				Zanijija	2,120,000
			Les Mr.		10,186,000
	coal, cooking es n and Charges Services - e.g. Vehicles and nent Motor Other Assets urniture and re: one-3 seater	coal, cooking es n and Charges Services ~ e.g. Vehicles and nent Motor Other Assets urniture and re: one-3 seater visitors seat	coal, cooking es n and Charges Services ~ e.g. Vehicles and nent Motor Other Assets urniture and re: one-3 seater visitors seat at Kshs.40,	coal, cooking es n and Charges Services ~ e.g. Vehicles and nent Motor Other Assets urniture and re: one-3 seater visitors seat at Kshs.40,000 and 2	coal, cooking es n and Charges Services - e.g. Vehicles and nent Motor Other Assets urniture and re: one-3 seater visitors seat at Kshs.40,000 and 2

ANNEX 2: Monitoring, Evaluation and Capacity Building.

EXPENL	DITURE ITEMS MONITORING EVAL	LUATION AN	D CAPACITY	BUILDIN	G	
Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
	Communication, Supplies and Services					

	MONITORING EVALUA	ATION AND	CAPACITY	BUILDING		·
Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
	Telephone, Telex, Facsmile and					
2210201	Mobile Phone Service					20,000
	Domestic Travel and Subsistence &					
	Other Transport Costs	-				
2010201	Travel Costs (Airlines, Bus, Railway,	Danasas				
2210301	Mileage Allowances, etc.) Accommodation - Domestic Travel	Persons				
2210302		Persons				
2210303	Daily Subsistence Allowance	Persons				
	Printing, Advertising and Information Supplies & Services					
2210502	Publishing and Printing Services					
	Advertising, Awareness and Publicity					
2210504	Campaigns					
	Training Expenses					
2210701	Travel Allowance					50,000
	Remuneration of Instructors and					
2210702	Contract Based Training Services					60,000
2210703	Production and Printing of Training Materials					20,000
	Hire of Training Facilities and					
2210704	Equipment					400,000
2210710	Accomodation Allowance		13	15,384.6	200,000	400,000
2210303	Daily Subsistence Allowance	Persons	13	18,461.5	240,000	480,000
	Hospitality Supplies and Services					
2210801	Catering Services (Receptions), Accommodation, Gifts, Food and Drinks			ы		300,000
4210001	Committee Expenses					300,000
	Commune Paperises	Members	12	10,000	60,000	720,000
2210802	Other Committee Expenses	Chair	1	13,333.3	13,333.3	80,000
2210002	Other Committee Expenses	Members	12	20,000	2,880,000	2,880,000
2210811	NG-CDFC Allowance	Chair	1	20,000	120,000	120,000
4210011	Office and General Supplies and Services	Chair	1	20,000	120,000	120,000
	General Office Supplies (Papers, Pencils, Forms, Small Office					
2211101	Equipment etc.)					
000000000000000000000000000000000000000	Supplies and Accessories for					
2211102	Computers and Printers					50,000
	Fuel, Oil & Lubricants					
2211201	Refined Fuels and Lubricants for Transport					200,000





EXPENDI	TURE ITEMS					.o.1.115.36
	MONITOR	ING EVALUATION ANI	CAPACITY	BUILDIN	IG .	
Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
TOTAL						5,780,000

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

CONSTITUENCY NO.

191

CONSTITUENCY NAME: BURETI

FINANCIAL YEAR:

2023-2024

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
191/AP1	Administration/Recurrent	10,186,600.00
191/AP2	Monitoring and evaluation/Capacity Building	5,780,000.00
191/2640100	Bursary/Mocks/Cats	76,500,000.00
191/2640200	Emergency Projects	10,152,526.00
191/2640510	Environmental Projects	3,500,000.00
191/2640506	Electricity Projects	5,000,000.00
191/2211311	Constituency Innovation Hubs	2,500,000.00
191/2630209	Capital Grants to Primary Schools	80,749,198.00
191/2630210	Capital Grants to Secondary Schools	13,500,000.00
	TOTAL	207,868,324.00

BENARD HURINH

Chairman

Fund Manager

Signature

Date

2024

05

2024

Signature

Date

Constituency No

191

Constituency

BURETI

County

Kericho

Project Number

AP1

Project Title

Administration/Recurrent

Sector

Administration & Recurrent

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

Same and the contract of

Original Cost Estimates, in Ksh 10,186,600.00

dated

Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Contractual Employees	4-0035-191-2110000-100-2023-2024-1	Payment of 10 staff basic salaries	New Project	2,560,000.00
NSSF	4-0035-191-2120101-100-2023-2024-2	Payment of employer contribution to N.S.S.F for 10 staff	New Project	129,600.00
House Allowance	4-0035-191-2110301-100-2023-2024-3	Payment of House Allowance for 10 NGCDFC Staff	New Project	396,000.00
Housing Levy	4-0035-191-2110301-100-2023-2024-4	Payment of housing levy for 10 staff	New Project	96,000.00
NHIF	4-0035-191-2120201-100-2023-2024-5	Payment of NHIF	New Project	94,000.00
In a	4-0035-191-2710102-100-2023-2024-6	Payment of gratuity to 10 NG-CDFC staff	New Project	866,000.00
Electricity	4-0035-191-2210101-100-2023-2024-7	Payment of Electricity Charges	New Project	50,000.00
Water&Sewerage Charges	4-0035-191-2210102-100-2023-2024-8	Payment of Water & Sewerage charges	New Project	10,000.00
4-0035-191-2210201-100-20	4-0035-191-2210201-100-2023-2024-9	Payment of Telephone Expenses	New Project	30,000.00
Courier and Postal Services	4-0035-191-2210203-100-2023-2024-10	Payment of Courier and postal Services	New Project	200,000.00

Travel Costs	4-0035-191-2110314-100-2023-2024-11	Payment of travel costs	New Project	100,000.00
Accomodation- Domestic Travel	4-0035-191-2210302-100-2023-2024-12	Payment of Accommodation Allowance	New Project	60,000.00
Daily Subsistence Allowance	4-0035-191-2210303-100-2023-2024-13	Payment of Daily Subsistence Allowance	New Project	600,000.00
Advertising, Awareness and Publicity Campaigns	4-0035-191-2210504-100-2023-2024-14	Payment of Advertising, Awareness and Publicity Campaigns	New Project	15,000.00
Catering services (receptions), Acco mmodation, Gifts, Food and Drinks	4-0035-191-2210801-100-2023-2024-15	Payment of Catering Services(re	New Project	800,000.00
Other Committee expenses	4-0035-191-2210811-100-2023-2024-16	Payment of other committee expenses(Payment of sub location Bursary Vettting Committee, Facilitation of Bursary Vetting Process Etc	New Project	900,000.00
NGCDFC allowance	4-0035-191-2210811-100-2023-2024-17	Payment of NGCDFC allowances charges	New Project	1,128,000.00
Motor Vehicle Insurance	4-0035-191-2210904-100-2023-2024-18	Payment of Motor Vehicle Insurance	New Project	12,000.00
General Office Supplies (papers,	4-0035-191-2211101-100-2023-2024-19	Purchase of General Office Sup plies(papers,pencils,forms,small office equipment)	New Project	500,000.00
Supplies and Accessories for Computers and Printers	4-0035-191-2211102-100-2023-2024-20	Purchase of Supplies and Accessories for Computers and Printers	New Project	200,000.00
Sanitary and Cleaning Materials,Supplies and Services	4-0035-191-2211103-100-2023-2024-21	Purchase of Sanitary and Cleaning Materials, Supplies and Services.	New Project	200,000.00
Refined Fuels and Lubricants for Transport	4-0035-191-2211201-100-2023-2024-22	Purchase of Refined Fuels and Lubricants for Transport for GK vehicles	New Project	600,000.00
Other Fuels (wood charcoal,cooking gas etc)	4-0035-191-2211204-100-2023-2024-23	Payment of other fuels (wood,chacoal,cooking gas expenses)	New Project	20,000.00
Bank service commission and charges	4-0035-191-2211301-100-2023-2024-24	Payment of Bank service commission and charges	New Project	20,000.00
Maintenance Expenses- Motor Vehicles	4-0035-191-2220101-100-2023-2024-25	Payment of Maintenance Expenses-NGCDFC Motor Vehicles	New Project	500,000.00
NG-CDFC Office furniture	4-0035-191-3111000-100-2023-2024-26	Purchase of office furniture one-3 seater visitors seat at Kshs.40,000 and 2 excecutive chairs at Kshs.60,000.	New Project	100,000.00

National Government Constituencies Development Fund Fourth Schedule Report

Person completing form

SIGNATURE:

NAME: £SKU

DATE

POSITION

29,05,0024

Constituency No

191

Constituency

BURETI

County

Kericho

Project Number

AP1

Project Title

Monitoring and Evaluation

Sector

Name

Monitoring & Evaluation

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

Original Cost

Estimates, in Ksh

5,780,000.00

dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Telephone, telex, facsmile and mobile phone service	4-0035-191-2210201-111-2023-2024-1	Payment of telephone services.	New Project	20,000.00
Travel Allowance on Training	4-0035-191-2210701-111-2023-2024-3	Payment of Travel Allowance	New Project	50,000.00
Production and Printing of Training Materials	4-0035-191-2210703-111-2023-2024-5	Payment of Production and Printing of Training Materials	New Project	20,000.00
Hire of Training facilities and Equipment	4-0035-191-2210704-111-2023-2024-6	Payment of Hire of Training facilities and Equipment	New Project	400,000.00
Accommodation Allowance	4-0035-191-2210402-111-2023-2024-7	Payment of Accommodation Allowance	New Project	400,000.00
Daily Subsistence Allowance	4-0035-191-2210303-111-2023-2024-8	Payment of Daily Subsistence Allowance	New Project	480,000.00
Catering services,	4-0035-191-2210801-111-2023-2024-9	Payment of Catering services, Accommodation, Gifts, Food and Drinks	New Project	300,000.00
Other Committee Expenses	4-0035-191-2210811-111-2023-2024-10	Payment of other committee expenses	New Project	800,000.00
NGCDFC Allowance	4-0035-191-2210811-111-2023-2024-11	Payment of NGCDFC Allowance	New Project	3,000,000.00

General office Supplies and Services	4-0035-191-2211101-111-2023-2024-12	Supplies and Accessories for Computers and Printers	New Project	50,000.00
Refined Fuels and Lubricants for Transport	4-0035-191-2211201-111-2023-2024-13	Payment for refined fuels and lubricants for GK vehicles	New Project	200,000.00
Remuneration of Instructors and Contract Based Training Services	4-0035-191-2210702-111-2023-2024-16	Payment of Remuneration of Instructors and Contract Based Training Services	New Project	60,000.00
			TOTAL:	5,780,000.00

Person completing form

SIGNATURE:

DATE

29, 05, 2024

NAME:

U KEMBOI

POSITION:

Constituency No

191

Constituency Name

BURETI

County

Kericho

Project Number

2640100

Project Title

Bursary/Mocks/Cats

Sector

Bursary

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

Original Cost

Estimates, in Ksh

76,500,000.00

dated

Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary School	4-0035-191-2640101-103-2023-2024-1	Provision of bursary awards to needy students in secondary Schools	New Project	63,500,000.00
Bursary Tertiary Institutions	4-0035-191-2640102-103-2023-2024-2	Provision of bursary awards to needy students in tertiary institutions	New Project	13,000,000.00
			TOTAL:	76,500,000.00

Person completing form

SIGNATURE:

NAME:

Constituency No

191

Constituency

BURETI

County

Kericho

Project Number

2640200

Project Title

Emergency projects

Sector

Emergency

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

2024-06-30

Original Cost

Estimates, in Ksh

10,152,526.00

dated

Amount allocated last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency	4-0035-191-2640200-101-2023-2024-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	10,152,526.00
		•	TOTAL:	10,152,526.00

Person completing form

SIGNATURE:

..... DATE:

NAME:

CAZF

POSITION:

page 1 / 1

Constituency No

191

Constituency

BURETI

County

Kericho

Project Number

2630209

Project Title

Capital Grants to Primary Schools

Sector

Name

Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

Original Cost Estimates, in Ksh

80,749,198.00

dated

Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kiptobon Primary	4-0035-191-2630209-263-2023-2024-1	Renovation to completion of 12 No classrooms, hall and offices in the same block Fixing of 17 No. steel doors, fixing 2 No. panel doors, floor tiling, external wall and cable end finish, fixing of fascia boards, external rear side skirting works, construct partition wall, fixing of broken window panes, roof painting, general painting, internal wall plaster to 3No. classrooms and repair to window/door cobras, wall finish above veranda to the hall.	New Project	2,900,000.00
Tembwo Primary School	4-0035-191-2630209-263-2023-2024-2	Land purchase of 0.5 acre inclusive land valuation charges	New Project	1,200,000.00
Chesanga Primary School	4-0035-191-2630209-263-2023-2024-3	Renovation to completion of 9 No. classrooms and 2 offices in the same block Fixing of 8No. steel doors, floor tiling, fixing of fascia boards, external skirting works, fixing of 2 diameter 19 No stanchions, fixing of broken windows panes, fixing of permanent ventilations, general painting upto and including roofing sheets, cable end finish, floor screeding, plaster wall	New Project	2,800,000.00

	1 8 7 7 7 7	repair and above the veranda, 2No. columns and new veranda for 2No classrooms		
Kaminjelwa Primary School	4-0035-191-2630209-263-2023-2024-4	Renovation to completion of 13 No classrooms and offices in the same block Fixing of 15No. single steel doors, fixing of 2No double steel doors, fixing 32No. steel windows, Fixing of 14No. steel stanchions, floor tiling, fixing of fascia boards, external skirting works, fixing of broken window panes, floor screeding, general painting, cable end finish, external wall finish, partition wall, walling from window level, ring beam, roofing beam and general finishes to 6No classrooms and 2No. Offices and introduce columns at intervals of door and windows	New Project	5,900,000.00
Rungut Primary School	4-0035-191-2630209-263-2023-2024-5	Renovation to completion of 17 No.Classroms and offices in the same block Replace roofing sheets to 17No. classrooms and 4No. offices, fixing of 52No. steel stanchions, 23No steel doors, floor tiling, fixing of fascia boards, external skirting works, fixing of broken window panes, general painting, fixing of 5No. steel casement windows, cable end finish, external wall finish, floor screeding, ceiling to 6No. classrooms and offices and exit ramps	New Project	4,258,532.00
inendet Primary School	4-0035-191-2630209-263-2023-2024-6	Renovation to completion of 9 No. classrooms and offices in the same block Fixing of 9No steel doors, floor screeding, floor tiling, external wall and cable end finish, fixing of fascia boards, external rear side skirting works, fixing of 7No. steel stanchion, fixing of broken windows panes, general painting, floor slab, internal and external wall finish to 2No. classrooms.	New Project	3,000,000.00
Kamanamsim Primary School	4-0035-191-2630209-263-2023-2024-7	Renovation to completion of 20 No. classrooms and administration block in the same block Fixing of 14 No. single steel doors, fixing of 2No. double steel doors, fixing of 12No. steel stanchions, floor tiling, fixing of fascia boards, external skirting works, fixing broken window panes, general painting up to and including roofing sheets, cable end finish, external wall finish, plaster wall above the veranda and electrical works to administration block.	New Project	3,500,000.00

School		No classrooms and office block in the same block Fixing of 6no. steel doors, 3no double steel door, floor tiling, external wall and cable end finish, fixing of fascia boards, external rear side skirting works, fix 8no steel stanchion, fixing of broken window panes, roofing painting, general painting and external wall plaster.		
Lalwat Primary School	4-0035-191-2630209-263-2023-2024-9	Final payment for purchase of 1-acre piece of land inclusive developments at Kshs.1,900,000 and the cost of valuation at Kshs.70,000.	New Project	1,970,000.00
St Paul Charera Special School	4-0035-191-2630209-263-2023-2024-10	Completion of 120 students capacity dormitory started by parents Plastering, flooring, window panes fittings and painting.	New Project	800,000.00
Tulwet Primary School	4-0035-191-2630209-263-2023-2024-11	Renovation to completion of 15 No classrooms and offices on the same block Fixing of 10 no. steel doors, fixing of 3no panel doors, floor tiling, external wall and cable end finish, fixing of fascia boards, external rear side skirting works, fix 22no steel stanchion, fixing of broken window panes, roofing painting, general painting, new veranda to 3no classrooms, plaster above veranda, replace roof for 2no. classrooms and office and fixing of ceiling boards to 2no classrooms.	New Project	3,300,000.00
Chemoiwa Primary School	4-0035-191-2630209-263-2023-2024-12	Partial payment for purchase of 1.3 acres of land inclusive developments.	New Project	3,500,000.00
Kapsumet primary School	4-0035-191-2630209-263-2023-2024-13	Renovation to completion of 13 No classrooms and offices on the same block Fixing 6no. single steel doors, fixing of 5no double steel doors, floor tiling, floor screeding, wall above veranda, cable end finish, fixing of fascia boards, external rear side skirting works, fixing of broken window panes, roof painting, general painting, 8no steel stanchions, demolish partition walls, construct wall above veranda and make good the office doors.	New Project	3,400,000.00
Kaborus Primary School	4-0035-191-2630209-263-2023-2024-14	Renovation to completion of 15 No classrooms and Administration Block Offices on the same block Fixing of 15no. steel doors, fixing of 4no panel doors, floor tiling, floor screeding, wall above veranda, cable end finish, fixing of fascia boards, external rear side	New Project	3,400,000.00

		skirting works, fixing of broken window panes, roof painting, general painting and corridor finish.		
Korongoi Primary School	4-0035-191-2630209-263-2023-2024-15	Renovation to completion of 16 No classrooms and Administration Block on the same block Fixing of 16no. steel doors, floor tiling, floor screeding, wall above veranda, construct cable end and finish, fixing of fascia boards, external rear side skirting works, fixing of broken window panes, roofing painting, general painting, ceiling boards to 2no classrooms block, repair to window/door cobras, repair to office cornices and ceiling boards.	New Project	2,980,000.00
Kapsogut Primary School	4-0035-191-2630209-263-2023-2024-16	Renovation to completion of 13No classrooms and Administration Block on the same block Fixing of 6no. steel doors, floor tiling, cable end finish, fixing of fascia boards, external rear side skirting works, fixing of broken window panes, roof painting, general painting and repair to the cracked cable end wall.	New Project	2,300,000.00
Ngororga Primary School	4-0035-191-2630209-263-2023-2024-17	Renovation to completion of 15No classrooms, Workshop and offices on the same block Fixing of 17no. single steel door, floor tiling, floor screeding, cable end finish, fixing of fascia boards, external rear side skirting works, fixing of broken window panes, roofing painting, general painting, fixing of 7no steel casement windows, internal and external wall plaster, ceiling works to 4no classrooms block, make good the cable end roof, fixing of 17no steel stanchions, demolish partition walls, construct wall above veranda and make good the office doors.	New Project	3,500,000.00
Roret Primary School (NGCDF JSS Project)	4-0035-191-2630209-263-2023-2024-18	Construction to completion of 3 No. classrooms.	New Project	3,500,000.00
Tembwo Primary School (NGCDF JSS Project)	4-0035-191-2630209-263-2023-2024-19	Construction to completion of one classroom.	New Project	1,200,000.00
Butiik Primary School (NGCDF JSS Project)	4-0035-191-2630209-263-2023-2024-20	Construction to completion of 2 classrooms.	New Project	2,400,000.00
Siongi Primary School (NGCDF JSS Project)	4-0035-191-2630209-263-2023-2024-21	Renovation to completion of 13 No classrooms and offices in the same block Fixing of 11No, single steel door, fixing of 45 no.	New Project	3,570,333.00

		steel windows, fixing of 26no. steel stanchions, floor tiling, fixing of fascia board, external skirting works, fixing of broken window panes, floor screeding, general painting, construct cable ends and finish, external wall finish, partition and veranda wall above, replace ceiling to the office, change roofing sheets to 6 no. classrooms, introduce new veranda to 6no classrooms, external wall finish to 6no classrooms, internal wall plaster to 3no. classrooms and roof painting.		
Cheptendeniet Primary School (NGCDF JSS Project)	4-0035-191-2630209-263-2023-2024-22	Renovation to completion of 3 No classrooms Floor tiling, painting and finishing.	New Project	600,000.00
Chemoiben Primary School (NGCDF JSS Project)	4-0035-191-2630209-263-2023-2024-23	Renovation to completion of 20 No classrooms and offices on the same block Fixing of 20No. steel doors, Fixing of 2No. panel doors for offices, fixing of 2no. steel grills, floor tiling, fixing of fascia boards, external skirting works, fixing of broken window panes, fixing of permanent ventilations, general painting upto and including roofing sheets, fixing of 5no steel casement windows, cable end finish, internal and external wall finish for 1no. classroom and office, replace 1no. transparent sheet, floor screeding, plaster wall above the veranda, paving slabs to exits and partition 2no. classrooms to have 5no. offices.	New Project	3,700,000.00
Kipkosil Primary School (MOE JSS)	4-0035-191-2630209-263-2023-2024-24	Construction to completion of one storey building comprising of 4 classrooms (2 classrooms on the ground floor and 2 classrooms on the 1st floor)	New Project	7,485,166.50
Chesingoro Primary School	4-0035-191-2630209-263-2023-2024-25	Construction to completion of one storey building comprising of 4 classrooms (2 classrooms on the ground floor and 2 classrooms on the 1st floor)	New Project	7,485,166.50
			TOTAL:	80,749,198.00

Person completing form

SIGNATURE:

NAME:

DATE

KEMBOI POSITION:

29,05,2024

TANC

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No

191

Constituency

BURETI

County

Kericho

Project Number

2630210

Project Title

Capital Grants to Secondary Schools

Sector

Name

Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

Original Cost Estimates, in Ksh 13,500,000.00

dated

Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kabusienduk Secondary School	4-0035-191-2630210-263-2023-2024-1	Construction to completion of a single 45 students capacity science laboratory. (Foundation, Walling, Windows, Flooring, Roofing, Gas System and Plumbing)	New Project	4,200,000.00
Kibolgong Secondary School	4-0035-191-2630210-263-2023-2024-2	One off purchase of 0.9 acre piece of land inclusive developments.	New Project	2,500,000.00
Kelunet Secondary School	4-0035-191-2630210-263-2023-2024-3	Additional funds for completion of 300 students capacity dining hall Plastering, window panes and General Painting.	New Project	1,000,000.00
Chebitet Day Secondary School	4-0035-191-2630210-263-2023-2024-4	Completion of a 400 students capacity dinning hall block initiated by parents Floor screeding, floor terrazzo, internal and external wall finish, fixing of serving window, fixing of window panes, external skirting and general painting.	New Project	4,800,000.00
Getarwet Day Secondary School	4-0035-191-2630210-263-2023-2024-5	Construction of a 400 students capacity dinning Hall Foundation and walling.	New Project	1,000,000.00
			TOTAL:	13,500,000.00

National Government Constituencies Development Fund

Fourth Schedule Report

Person completing form

SIGNATURE:

NAME:

ESAC

KEMBO1

DATE:

POSITION:

29,05,2024

FAM

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No

191

Constituency

BURETI

County

Kericho

Project Number

2640506

Project Title

Electricity Projects

Sector

Name

Others

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

.

Original Cost Estimates, in Ksh 5,000,000.00

dated

Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Rural Electrification and Renewable Energy Corporation project	4-0035-191-2640506-108-2023-2024-1	Provision of a matching fund with REREC in the following areas - Kaborus- Cheimen Village and Cheboiben- Egisiek- Cherus Village.	New Project	5,000,000.00
			TOTAL:	5,000,000.00

Person completing form

SIGNATURE:

NAME:

.. DATE:

POSITION:

FAM.

FOURTH SCHEDULE (s.30)PROJECT DESCRIPTION FORM

Constituency No

191

Constituency

BURETI

County

Kericho

Project Number

2640510

Project Title

Environmental Projects

Sector

Name

Environment/Climate Change Mitigation

activities

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

Original Cost

3,500,000.00

dated

Estimates, in Ksh

dated

Amount allocated

last financial year

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Climate Change and Mitigating Activities	4-0035-191-2640510-110-2023-2024-1	Afforestation, Reforestation. Grassroots sensitization and seedlings productions	New Project	3,500,000.00
			TOTAL:	3,500,000.00

Person completing form

SIGNATURE:

NAME:

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No

191

Constituency

BURETI

County

Kericho

Project Number

2211311

Project Title

Constituency Innovation Hubs

Sector

Name

Others

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

Original Cost

Original Cost Estimates, in Ksh

2,500,000.00

dated

Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kibugat ICT Centre	4-0035-191-2211311-108-2023-2024-1	Renovation to completion of 6 rooms block Painting, tiling and repair of ceiling.	New Project	1,500,000.00
Kaminjeiwet ICT Centre	4-0035-191-2211311-108-2023-2024-2	Renovation to completion of 5 rooms block General paintwork at Kshs.300,000 and Purchase of furniture at Kshs.700,000 Computer tables 30Pcs at Kshs.15,000 each (Kshs.450,000) and chairs 50pcs at Kshs.5,000 each (Kshs.250,000)	New Project	1,000,000.00
			TOTAL:	2,500,000.00

Person completing form

SIGNATURE:

NAME:

()

KEMBOI

POSITION:

29,05,2024

page 1/1



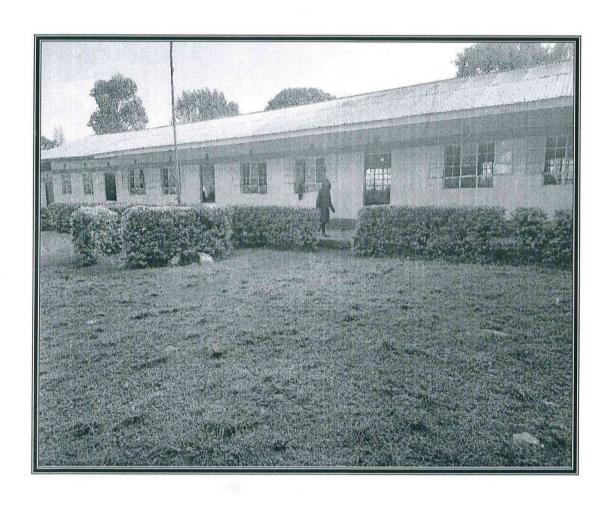


COUNTY GOVERNMENT OF BOMET DEPARTMENT OF LANDS, HOUSING & URBAN PLANNING

REPORT AND VALUATION

UPON

INSTITUTIONAL PROPERTY



KERICHO/KABARTEGAN/176

BURET SUB COUNTY

KERICHO COUNTY



TERMS OF REFERENCE

In accordance with instructions received BURETI NG-CONSTITUENCY DEVELOPMENT FUND OFFICE P.O BOX 43-20210 LITEIN we have duly inspected the property, with a view to advising on its Value for ACQUISITION and accordingly submit our report and valuation as follows:

Following is our report and valuation: -

LIMITING CONDITIONS

This report and valuation is subject to the following limiting conditions: -

- Neither the whole nor any part of this Report and Valuation or any reference to it may be included in any published document, circular or statement and nor may it be published in any way without the prior written approval of the county valuer of the form and context in which it may appear.
- 2. Where it is stated in the Report that information has been supplied to the valuer by another party, this information is believed to be reliable but the valuer can accept no responsibility if this should prove not to be so. Where information is given without being attributed directly to another party, this information has been obtained by our search of records and examination of documents or by enquiry from government or other appropriate departments.
- 3. The responsibility of the valuer in connection with this Report and valuation is limited to Client whom the Report is addressed.
- 4. The values assessed in this Report are for the subject to the property and the value applies only in the terms, and for the purpose, of this Report.
- 5. Where Open Market Values are assessed, they reflect the full contract value and no account is taken of any liability for taxation on sale or of the costs involved in effecting a sale.
- 6. Our Assessed Open Market value is on the basis of the sale of similar property.
- 7. The Valuation is not valid, unless is duly signed by the county valuer.

REPORT AND VALUATION

TITLE NUMBER:

KERICHO/KABARTEGAN/176

DATE OF

INSPECTION:

Friday 24 TH AUGUST, 2023.

SURVEY MAPS:

We have examined the relevant maps and mutation plans for KERICHO/KABRTEGAN/176 is satisfied that the property described here in this report and valuation is the same one

we have inspected.

GOOGLE

COORDINATES:

-0.49845 35.144105 which represents a point within the

property.

SITUATION:

The property is situated along Chemoiwa- Kabartegan Road Chemoiwa village,Chemoiwa Sub Location, Chemosot, Location, Chemosot ward BURETI

Subcounty Kericho County.

TENURE:

Freehold interest registered in the names OF ANDREW

KIMUTAI KORIR

AREA:

The plot contains by measurements approximately Zero decimal eight two (14.8ha) But valuation is

subject to 1.4 acre.

ENCUMRANCES:

NIL.

USER:

Institutional i.e. CHEMOIWA PRIMARY SCHOOL

RATES LIABILITIES:

The property is registered as a freehold interest under The Registered Land Act Cap 300(Repealed), Laws of Kenya that

does not attract rates liabilities.

GROUND RENT:

Not applicable.

SERVICES:

Mains electricity is readily available for connection; mains

water is available in the neighborhood for connection to the

property, while foul drainage is to pit latrines.

PLOT

DESCRIPTION:

This is a rectangular shaped parcel red soils whose boundaries are marked by barbered wire on timber posts.

IMPROVEMENTS:

The property was developed at the time of our inspection.

Photographs of the property



TENANCY:

The property is owner occupied.

REMARKS

This is a plot situated within **CHEMOSOT WARD** . The main activities witnessed are mainly agricultural cum residential. Plots for sale are on high demand.

The property enjoys ease of access and basic services are in close proximity

SALEABILITY.

Save for public sympathy, we do not foresee any other reason that would hinder sale in the event of public auction.

Confirmation certificate.

We confirm that: -

- The property is registered in the name of ANDREW KIMUTAI KORIR
- The details contained herein are statements of fact which are true and correct to the best of our knowledge.
- All limiting conditions have been disclosed.
- That the plot and the adjoining ones are free from any adverse environmental issues like pollution or any other environmental factor
- That would affect the value of the property in the near future.

VALUATION:

Having regard to the foregoing particulars and the presentday economic circumstances, we value the unencumbered freehold interest KERICHO/KABARTEGAN/176 CHEMOSOT WARD, BURETI SUBCOUNTY KERICHO COUNTY, as follows: -

a. Market Value KSH: SEVEN MILLION ONLY (KSHS 7,000,000/=) INCLUSIVE OF DEVELOPMENT

RONOH C EMMANUEL

ERNMENT OF BOMET

LAND VALUER

UER 24 OCT 2023

DATED: THIS 24TH OCTOBER 2023

EDWIN K METTO

PRINCIPAL LAND VALUER

BOMET COUNTY

DATED: THIS THIS 24TH OCTOBER 2023

P. O. Box 19-20400.

COUNTY GOV



CHEMOIYWA PRIMARY SCHOOL,
P.O BOX 467-20200,
KERICHO.
6TH JUNE 2023.

THE MANAGER,
BURETI C.D.F,
Dear sir,

REF: APPEAL FOR FUNDING.

The above refers, we appeal to your office for funds in purchasing of land for Chemoiywa Junior Secondary School. We wish to inform your office that Mr.Dickson Kiptoo ,the former owner of Lion's Chepchep Academy, approached Chemoiywa Primary School with intention of selling his business premises to Chemoiywa Primary to be used as Junior Secondary School. The school is within Chemoiywa Village.

The BOM of Chemoiywa Primary School conducted a public participation and the community unanimously approved the whole idea. At the start of JSS early this year Mr.Kiptoo willingly allowed the school Grade 7 students to the compound hoping for payment to be made later. The school currently has an enrolment of 113 learners in 3 streams, having 52 boys and 61 girls.

We would like to appeal to you for funding on the same. We also request your office to send us a Government Valuer to confirm the cost of the project. Find the enclosed copies of: Kenya Gazette and the Land Sale Agreement between Mr. Kiptoo and the school.

We look forward to your support.

Yours faithfully,

Florence Biwott,

0721541037

HEADTEACHER
CHEMOTYWA PRIMARY SCHOOL
P.O. BOX 467-20200 KERICHO
DATE ALL SIGN

LAND SALE AGREEMENT

AGREEMENT IS HEREBY MADE BETWEEN MR DICKSON KIPTOO ID NO 24881024 (SELLER)

AND

CHEMOIYWA PRIMARY SCHOOL (BUYER)

THAT

- 1. Mr Dickson Kiptoo, the Former Owner of Lions Chepchep Academy agrees to sell the entire school and the assets therein to Chemoiywa Primary School.
- 2. The measurements of the school is two point zero five acres (2.05)
- 3. The School is currently in the farm registered as Kericho/Kabartegan/176 in the name of Taputany w/o Arap Bugaga alias Taputany Cherono Bugaga.
- 4. The family of Bugaga have initiated Succession Process and have Nominated Mr Andrew Kimutai Korir of ID NO 3845356 to be their Administrator.
- 5. The Succession Application appeared on Kenya Gazette dated 6/4/23 as E038 of 2023
- 6. Distribution has been Legalized showing that Mr Dickson Kiptoo is supposed to get a share of 2.05 acres.
- 7. Mr Dickson Kiptoo has allowed Chemoiywa Primary School to use the Premises for J.S.S
- 8. The Area M.P Hon Kibet Komingoi has pledged to provide for the Purchase money through C.D.F after Government Valuation.

Cianad

Signeu.
1. Dickson Kiptoo
2. Mr Andrew Kimutai Korir
3. Mr Francis K.R Kesendany (For JSS) Johne HEADTEACHER 4. H/t Mrs. HOLEM GE. C. BLWOTT CHEMOLYWA PRIMARY SCHOOL CHIEF CHIEF
4. H/t Mrs. FLORENCE C. BLWOTT P.O. BOX 467-20200 KENDY CHIEF PATE 614 DOB SIGN CHIEF RABARTEGAN LOCATION
5. Chief Mr. QUGUT LEONARD MABARTEGAN LOCATION ON CHARACTER SIGH

IN THE CHIEF MAGISTRATE'S COURT OF KENYA AT KERICHO SUCCESSION CAUSE NO. E038 OF 2023

IN THE MATTER OF THE ESTATE OF THE LATE TABUTANY W/O ARAP BUGAGA IN THE MATTER OF THE ESTATE OF THE LATE TABUTANY W/O ARAP BUGAGA (DECEASED)

AFFIDAVIT IN SUPPORT OF SUMMONS FOR THE CONFIRMATION OF GRANT OF ADMINISTRATION INTESTALE

- I, ANDREW KIMUTAI KORIR of P.O BOX 467 20200, KERICHO the Administrator to the estate of the late TABUTANY W/O ARAP BUGAGA ALIAS TAPUTANY CHERONO BUGAGA (DECEASED) who died on the 19th day JULY 1994 intestate make oath and state as follows:-
 - 1. THAT I am the petitioner herein hence competent to swear this affidavit.
 - 2. THAT a grant of letters of Administration of the said estate was granted to me on 17TH MARCH 2023.
 - THAT the deceased was survived by the following dependant.

a) MATHER CHEPKWONY KORIR - SON DECEASED

b) SAMWEL CHERUIYOT KORIR- SON

- ESTHER CHEPKOECH CHEROIGIN DAUGHTER (DECEASED)
- SARAH CHEPKURUI RUTO DAUGHTER MARRIED d e) ANNAH CHEPNGENO KOECH - DAUGHTER - MARRIED
- ANDREW KIMUTAI KORIR SON g) CHARLES KIPKIRUI KORIR - SON h) KIPTOO DICKSON - SON

- ISAIYA KIPNGENO KORIR SON ERICK KIPROTICH NGETICH - SON
- KIPKOSKEI KIRUI COLINS SON ERICK KIPKOECH KIRUI
- 4. THAT the identification and shares of all persons beneficially entitled to the estate has been ascertained and determined as follows;

KERICHO/KABARTEGAN /176 - 13.5 ACRES - 10.5 ACRES SAMWEL CHERUIYOT KORIR 1. 0.25 ACRES ISAIYA KIPNGENO KORIR T 2. 0.5 ACRES ANDREW KIMUTAI KORIR 3. JANE CHEPKIRUI CHEPKWONY - 0.2 ACRES 4. 2.05 ACRES KIPTOO DICKSON

KERICHO / KABARTEGN / 112 - 24 ACRES

1. ANDREW KIMUTAI KORIR 2. CHARLES KIPKIRUI KORIR

FREDRICK KIPKEMOI CHEPKWONY JANE CHEPKIRUI CHEPKWONY

NCAN KIPNGENO CHEPKWONY

MPKOFOH KIRU

- 8 ACRES

.95 ACRES



WHIR KENWA CAZARANIS

Published by Authority of the Republic of Kenya

(Registers day a Newspaper of the C.P.O.)

Vol. CXXV -- No. 82

NAIROBL 5th April, 2023

Price Sh. 60

GAZETTE NOTICE NO. 4540

IN THE HIGH COURT OF KENYA AT NAIROBLE PROBATE AND ADMINISTRATION

TAKE NOTICE that applications leaving been made in this court

CAUSE NO. 1590 OF 2019

114 (1) Claire Waisbut Kinuthia, (2) Victor Wahouse Kinuthia, (3) Pamers Noval Kinuthia and (1) Glody, Wakouya Madicoga, alt of P.O. Box n. 2014-20100. Maisolff in Kenya, the deceased's children and suster-in-law respectively, duringly Mosses, S. O. Madialo & Co. after any of National for a grant of letters of administration interface to the exasts of John Francis Kinuthia, late of Maragua, who find a Kenyania National Hospital in Kenya, on 8th May, 2011.

CAUSE NO. 14 OF 2022 (ROBMERLY CMCC RIGG: E25 OF 2021)

the rts Mary Chatteng Named and Cat Peter Thomas Baraka, basin of P.O. Box 54234-00200, Nairons in Kenya, the deceased's widow and non-respectively, through Meers. Kinko Munyoki & Co. activities of Nairons, but a grant of letters of administration intensis of the extension of Abraham Baraka alias. Bernard Mileso Umbaya, last of Nairons, who sind at Mama Lucy Kibaki Hospital in Kenya, on 25th March, 2004.

CALOR NO. PERSON DE 2012

By (1) Prilippia Women Kioke, (2) Daniel Muserini Kioke and (3) Riando Wanner Kioke, all of P.O. Bert 18917-00160, Namels in Riando, the deceased's stamphers and our respectively, through Manner, Caren Bertz & Co., advocates of Namels for a grant of letters of determination of the calculate of Namels Kicket Museying, face of the calculate of Namels Kicket Museying, face of the calculate of Namels Kicket Museying, face of the calculate of Namels of Section of Manner and Section of Section (1) Principles of Namels of N

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CAUSE NO. 113578 OF 2022

By (1) Karima Huserinali Vierau Merchan and (2) Kastromana, abaddir Jadayi, both of P.O. Bas 31528-UKKO. Nanobi w Kenya, the executors named in the deceased a last will, for a grant of probate of last will of Khatija Husseinali Merchant, late of Nahibi, who died as Aga Khan University Hospital in Kenya, on 12th January, 2023.

CAUSE NO. E3679 OR 2022.

By Arnin Mohamod Hassanah Premit, of P.O. Box 42909-400100. National in Kenya, the deceased's son, through Messis. Madhani, advocates of Natrobi, for a grant of letters of administration intestage of the estate of Hassanah Premit, late of Mombasa, who died at Natrobi, on 16th May, 2006.

CAUSE NO. E95 OF 2023

By Sunsert Suresh Purchit of P.O. Box 48364-8(100), Nairobi in Kenya, the deceased's son, through Meser. Durcus M. Mutua advocate of Nairobi, for a grant of letters of administration intestate to the estate of Suresh Machusudan Perohit, late of Nairobi, who died along Kodi Road, Nairobi West, on 29th July, 2020.

CAUSE NO. E123 OF 2023

By Margaret Wangechi Gicheru, of P.O. Box 29870-00202. Namobi in Kenya the deceased's widow through Mesers P. F. Mhahu & Co., advocates of Namobi, for a grant of letters of administration investate to the estate of Johnson Evan Gicheru alias Johnson Evans Gicheru alias Mr. Johnson M. Evans, late of Karen, who died there on 25th December, 2020.

CAUSE NO. E265 OF 2023

By (1) Grace Kavere Soja and (2) Janet Vinentia Kivanji, both of P.O. Box 31. Chamakanga in Kenya, the deceased's widows through Masses Njeri Karinki, advocates of Nairobi, for a grant of letters of administration rotestate to the extate of Beason Sirreyo Akiforns, late of Mai's Bridge, who died at Nabiswa on 15th July 2015.

CAUST NO. 6314 OF 7023

By (1) Clare Ruchet lenkins and (2) higher George lenkins, both of P.O. Box 491-01100. Nanobi in Kenya, the boxelimation nation of the deceased's last will, through Messry, B. M. Quadros, advacance Natroba, for a grant of permate of last will of Mark, Beyon William Lenkins, take of H. Bisit, Kaitado, who died in Tunco Last, on I December, M22.

cerva, for a de Tabareio tte, on Nati

n Kenya. Mathayo 7th July,

own to v (30) are

DI.

CAUSE NO 1 28Km 2021

By Alice Koech Chepkoric, of PO Hox 44, London in Estiga, for a strain of letters of administration intestals to the estate of Kipsang army Langar nitas Kipsang A. Langar, who died at Lenwek Hospital in Kenya, on 23rd July, 2005.

CALL NO FORCE 5023

By Andrew Kimotai Korir, of P.O. Box 467 20200. Kerichio in Kenya, for a grant of letters of administration intestate to the estate of Tabutany w/o arap Bugago ahas Taputany Cherono Bugaga, who disch a Litein Hospital in Kenya, on 19th July, 1994.

The Court will proceed to issue the same unless cause be shown to the contrary and appearance in this respect entered within thirty (30) days from the date of publication of this notice in the Kenya Gazette.

Dated the 28th February, 2023.

E. W. KARANI, District Registrar, Kericho.

GAZETTE NEWICENG 4674

IN THE CHIEF MACINITRATE'S COURT AT KERICHO

THE ADMINISTRATION

having been made in this court

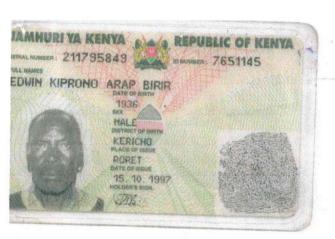
CYP 2022

Fox 64, Kiptere in Kenya, for a to the estate of Kimugen arap ed at Kebencti, on 25th func.

THE LAND REGISTRATION ACT

THE LAND REGISTRATION (GENERAL) REGULATIONS, 2017

CERTIFICATE OF OFFICIAL SEARCH
TITLE NO. 1202/TEBESON 114/325
SEARCH NO. $433/203$
On the day of August 2023 the following were the subsisting entries on the register of the above-mentioned title:
Part A - Property Section [easements, etc.] Nature of title
Part B - Proprietorship Section Name and address of proprietor. 2.20/6/73 ESWIN LAPRONO A BIRIR Inhibitions, cautions and restrictions-3.17/8/73 CIT ISSUES
Part C - Encumbrances Section [leases, charges, etc.]
The following applications are pending: (a)
(b)
The following certified copies are attached as requested: (a)
(b)(c)(d)
Date 22 day August 20.23
SIGNED by the Registrar
Name: Signature:



KERICHO
DIVISION
RORET
LOCATION
TABESONIK
EUSLOCATION
TEBESONIK

N. B007651145S

PRINCIPAL REGISTRAR'S SIGN.

100

IDKYA2117958496<<726<<<<<726 3600009M9710153<B007651145S<<3 EDWIN<KIPRONO<ARAP<BIRIR<<<<<<

11

1)



THE REGISTERED LAND ACT (Chapter 300)

Land Certificate

TITLE NO.

APPROXIMATE AREA

KERICHO/TEBESONIK/325

0.81 HECTARES

This is to certify that EDWIN KIPRONO A. BIRIR

P.O. LITEIN...

is (are) now registered as the absolute proprietor(x) of the land comprised in the above-mentioned title, subject to the entries in the register relating to the land and to such of the overriding interests set out in section 30 of the Registered Land Act as may for the time being subsist and affect the land.

GIVEN under my hand and the seal of the

KERICHO District Registry

this SEVENTRENTHday of AUGUST, 19 73

PART C-ENCUMBRANCES SECTION

(Leases, Charges, etc.)

Land Registrar

At the date stated on the front hereof, the following entries appeared in the register relating to the land:—

PART A—PROPERTY SECTION (Easements, etc.)

PART B—PROPRIETORSHIP SECTION (Inhibitions, Cautions and Restrictions)



THE REGISTERED LAND ACT (Chapter 300)

Land Certificate



KENYA REVENUE Taxpayer Registration AUTHORITY Certificate Certificate

Document Number: 7386818

Name

General Data of the Taxpayer EDWIN KIPRONO ARAP BIRIR

Taxpayer PIN **Registration Date** A007162845M

TaxPayer Category

DOMESTIC

Activity

District

P.O. Box

Street / Road

Area Name

Jan 28, 2013

Others

Contact Information

BURET

LITEIN-SOTIK HIGHWAY

Linkah92@gmail.com

54

20204 - 39

Main Email Address

City/Town Building **LR Number** LITEIN . **TEBESONIK**

Tax Obligation INCOME TAX INDIVIDUAL (IT1)

Obligation Register Date

DEC 31, 2012

*This certificate is computer generated and therefore not signed. It is valid certificate issued under the authority of KRA.

THE LAND REGISTRATION ACT

THE LAND REGISTRATION (GENERAL) REGULATIONS, 2017

CERTIFICATE OF OFFICIAL SEARCH	
TITLE NO. 1202/TEBESON 114/325	
SEARCH NO. 433/2023	
On the day of Aubust 2023 the following were the subsisting entries on the register of the above-mentioned title:	ð
Part A - Property Section [easements, etc.] Nature of title	hee
Part B - Proprietorship Section Name and address of proprietor. 2 2016/73 ESWIN LAPRONO A - BI Inhibitions, cautions and restrictions 3 17/8/73 CIT ISSUES	RI
Part C - Encumbrances Section [leases, charges, etc.]	
The following applications are pending: (a) (b) (c) (d)	
The following certified copies are attached as requested: (a) (b) (c) (d)	
Date 22 day August 2023	
Name: Signature:	

FROM CHEMOIYWA JSS 90 0723207658



TO BYRETI COF

REPUBLIC OF KENYA IN THE CHIEF MAGISTRATE'S COURT AT KERICHO SUCCESSION CAUSE NO E038 OF 2023

In the matter of the estate of late TABUTANY W/O ARAP BUGAGA ALIAS TAPUTANY CHERONO BUGAGA (Deceased)

BE IT KNOWN that on the 17TH day of MAY, 2023 Letters of Administration Intestate of all the estate of TABUTANY W/O ARAP BUGAGA ALIAS TAPUTANY CHERONO BUGAGA (deceased)late of KABITUNGU who died domiciled in the REPUBLIC OF KENYA on the 19TH JULY 1994 at LITEIN HOSPITAL which by law devolves to and vests in his personal representative were granted to ANDREW KIMUTAI KORIR of Post office Box 467-20200 KERICHO, in Kenya he/she/they having undertaken faithfuily to administer such estate according to law and to render a just and true account thereof whenever required by law so to do.

ISSUED by the Magistrate's Court through the registry at KERICHO this 17TH day of MAY, 2023.

HON. E.W. KARANI,

DISTRICT REGISTRAR.

KERICHO.

NB: PLEASE NOTE THAT THIS GRANT CANNOT BE USED TO TRANSFER ANY PROPERTY OF THE DECEASED. THE SAME SHALL BE DUE FOR CONFIRMATION AFTER A PERIOD OF SIX

FULL NAMES
ANDREW KIMUTAT KORIR
DATE OF BIRTH
01. 01. 1956
SEX
MALE
DISTRICTION BIRTH
BURETT
PLACE OF ISSUE
HDM KERICHO
DATE OF ISSUE

09. 01. 2019 HOLDER'S SIGN.



BURETI RORET CHEMOSOT KABARTEGAN



IDKYA7015192975<<3542<<<<3513 5601011M1901090<B003845356L<<6 ANDREW<KIMUTAI<KORIR<<<<<<

KRAPIN AD16817656N

THE LAND REGISTRATION ACT

THE LAND REGISTRATION (GENERAL) REGULATIONS, 2017

TRANSFER TO THE PERSONAL REPRESENTATIVE AS EXECUTOR/ADMINISTRATOR

TITLE NUMBER: KERICHO/KABARTEGAN/176

DATE OF TRANSFER	31/08/2023
TRANSFEROR	ANDREW KIMUTAI KORIR
ID NUMBER	3845356
TRANSFEREE	ANDREW KIMUTAI KORIR
DATE OF LETTERS OF ADMINISTRATION	17/05/2023
NATURE OF INTEREST	ABSOLUTE

This TRANSFER witnesses as follows;

- The Transferor(s) HEREBY TRANSFER(S) to the Transferee the above mentioned interest in the above title.
- The Transfer is subject to the following;
 - The provisions of the Land Registration Act (No. 3 of 2012) and the Land Act (No. 6 of 2012);
 - d. The interests noted in the register of the title.
- The Transfer is also subject to the following additional provisions, (if any).

IN WITNESS WHEREOF the Transferor(s) and the Transferee(s) have signed this

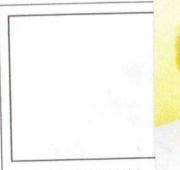
Transfer as a deed

EXECUTION

SIGNED as a deed by the Transferor(s)
ANDREW KIMUTAI KORIR in the presence of:-

COMMISSIONER FOR DATHS

Name and signature of person certifying



I.D/ NO: 3845356

PIN NO: A.O 16817656 N.

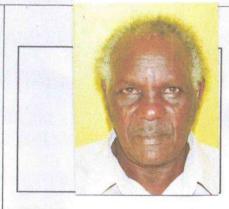
SIGNATURE: Mor



SIGNED by the transferees ANDREW KIMUTAI KORIR in the presence of:-

COMMISSIONER FOR OATHS
P. O. BOX 51-20406 SOTIK

KERICHO.



I.D/NO: 3845356

PIN NO: A016817656N

SIGNATURE: ..

CERTIFICATE OF VERIFICATION

> Signature and Designation of Person Certifying

THE LAND REGISTRATION ACT

THE LAND REGISTRATION (GENERAL) REGULATIONS. 2017

TRANSFER BY PERSONAL REPRESENTATIVE TO PERSON ENTITLED UNDER A WILL OR ON AN INTESTACY

TITLE NUMBER: KERICHO/KABARTEGAN/176

DATE	17/12/2019
DECEASED PROPRIETOR	TABUTANY W/O ARAP BUGAGA ALIAS TABUTANY CHERONO BUGAGA
DATE OF GRANT OF WILL/LETTERS OF ADMINISTRATION	17/05/2023
DATE OF CONFIRMATION	22/08/2023
TRANSFEROR(S) AS PERSONAL REPRESENTATIVE OF THE ESTATE OF THE DECEASED	ANDREW KIMUTAI KORIR
TRANSFEREES AS PERSON ENTITLED UNDER THE ESTATE OF THE DECEASED	SAMWEL CHERUIYOT KORIR ISAIYA KIPNGENO KORIR ANDREW KIMUTAI KORIR JANE CHEPKIRUI CHEPKWONY KIPTOO DICKSON

- 1. The Transferor(s) as Personal Representative(s) of the above noted Deceased HEREBY TRANSFERS the interest of the Deceased in the above Title.
- 2. The Transfer is subject to the following;
 - a. The provisions of the Land Registration Act, 2012 (No. 3 of 2012) and the Land Act, 2012 (No. 6 of 2012);
 - b. The interests noted in the register of the title.
- 3. The Transferee(s) declare that they shall hold the land as joint proprietors/as proprietors in common in the following undivided shares

IN WITNESS the Transferor(s) and the Transferee(s) have signed this Transfer as a deed

EXECUTION

SIGNED as a deed by the Transferor(s):
ANDREW KIMUTAI KORIR

ANDREW K. BIRECH
ADVOCATE
COMMISSIONED HOR OATHS
P. O. BOX 51 20406 SOTIK



ID/ NO: 3845356

PIN /NO: A.O 168 17656 N

SIGNATURE: Alon

CERTIFICATE OF VERIFICATION

Signature and Designation of

Person Certifying

KIPTOO DICKSON

in the presence of:-

ANDREW BIRECH ANDREW BIRER FOR OATHS COMMISSIONER FOR OATHS COMMISSIONER FOR OATHS



ID/NO: 24881204

PIN NO: 4005435098 F

SIGNATURE:

Kund

CERTIFICATE OF VERIFICATION

I, HEREB	BY CERTIFY	that the al	ove nam	es SAMW	EL CHERU	IYOT KORI	R, ISAI	AYA
KIPNGE	NO KORIR,	ANDREW I	KIMUTAI	KORIR,)	ANE CHEP	KIRUI CHEI	PKWON	W &
KIPTOO	DICKSON	appeared	before	me on	the		day	y of
	2	023 and,	being k	nown to	me/being	identified	by T	HEIR
IDENTIT	Y CARDS acl	knowledged	d the abo	ve signatı	ires or marl	ks to be the	irs and	that
they had	freely and v	oluntarily e	xecuted t	his docun				
					-	ANDREW K.	BIRECH	4
						COMMISSION	488.0A	тиѕ
					Signa	ture and De	signati	on of
						Perso	n Certij	fying

REGISTERED and SEALED dated the	
S	eal
LAND REGISTRAR	
Name	Registrar's stamp No

Signature

DRAWN BY: ANDREW KIMUTAI KORIR P.O. BOX 467-20200

KERICHO.



REPUBLIC OF KENYA IN THE CHIEF MAGISTRATE'S COURT OF KENYA AT KERICHO SUCCESSION CAUSE No. E038 OF 2023

IN THE MATTER OF THE ESTATE OF THE LATE: TABUTANYW/O ARAP BUGAGA ALIAS TABUTANY CHERONO BUGAGA – (Deceased)

CERTIFICATE OF CONFIRMATION OF GRANT

I HEREBY certify that the above written Grant of representation to the estate of the late TABUTANY W/O ARAP BUGAGA ALIAS TABUTANY CHERONO BUGAGA issued to ANDREW KIMUTAI KORIR named therein has this 22ND day of AUGUST, 2023 been confirmed by the Court pursuant to the provisions of section 71(1) and (3) of the Law of Succession Act AND it has been directed that the deceased's estate be distributed as follows:

Given under my Hand and Seal of this Court this 22ND day of AUGUST, 2023.

HON. E.W KARANI DISTRICT REGISTRAR KERICHO

SCHEDULE

	DESCRIPTION OF PROPERTY	SHARES OF HEIRS
NAME	KERICHO/KABARTEGAN/176	10.5 ACRES
SAMWEL CHERUIYOT KORIR	KERICHO/KABARTEGAN/176	0.25 ACRES
ISAIYA KIPNGENO KORIR	KERICHO/KABARTEGAN/176	0.5 ACRES
ANDREW KIMUTAI KORIR	KERICHO/KABARTEGAN/176	0.2 ACRES
JANE CHEPKIRUI CHEPKWONY	KERICHO/KABARTEGAN/176	2.05 ACRES
KIPTOO DICKSON	KERICHO/KABARTEGAN/112	8 ACRES
ANDREW KIMUTAI KORIR	KERICHO/KABARTEGAN/112	8 ACRES
CHARLES KIPKIRUI KORIR	KERICHO/KABARTEGAN/112	1.35 ACRES
FREDRICK KIPKEMOI CHEPKWONY	KERICHO/KABARTEGAN/112	1.95 ACRES
JANE CHEPKIRUI CHEPKWONY	KERICHO/KABARTEGAN/112	1.35 ACRES
DUNCAN KIPNGENO CHEPKWONY	KERICHO/KABARTEGAN/112	1.35 ACRES
ROBERT KIBET CHEPKWONY	KERICHO/KABARTEGAN/112	0.1 ACRES
LILIAN CHEPKOECH	RENICTIO/ ROTAL TO THE STATE OF	

I Certify this is a true cory

of the original.

Chief Magistrace

for: COMMISSIONER OF LANDS By.....he sum of Cheque Title Number HEN KOD As per marginal statement nature of tran-saction Shillings DIM HAUGGNO Received from Andrew Station Wench 1 mutce DEPARTMENT OF LANDS Deposits Stamp Duty Stand Premium Rent Land Adjudication Fees 341 Survey Fees ... Inspection Conveying/Preparation . . Copying .. Opening New Register Scarch Certificate Registration ... Attestation Certificate of Title 1439 NATURE OF FEE TOTAL KSh. 619388 1000 ORIGINAL Sh. cts.

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Received from / 1/19/19/19	Certificate of Title		
or Korii	Opening New Register Attestation		*************
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	Stand Premium		
	Stamp Duty		
cents	Land Adjudication Fees		-
As per marginal statement nature of tran- saction			
	Deposits		
Title Number 12 Walter Tigan 176	さま		- Mariana
4			

for: COMMISSIONER OF LANDS

TOTAL KSh.

1004



For General Tax Questions Contact KRA Call Centre Tel: +254 (020) 4999 999 Cell: +254(0711)099 999 Email: calicentre@kra.go.ke

www.kra.go.ke

Certificate Date :

12/08/2021

Personal identification Number

A016817656N

This is to certify that taxpayer shown herein has been registered with Kenya Revenue Authority

Taxpayer Information

Taxpayer Name	ANDREW KIMUTAI KORIR
Email Address	ANDREWKORIR100@YOPMAIL.COM

Registered Address

L.R. Number :	Building: n/a	
Street/Road: n/a	City/Town : kericho	
County: Kericho	District : Buret District	
Tax Area: Litein	Station: KERICHO	H-10-11-11-11-1-1-1-1-1-1-1-1-1-1-1-1-1-
P. O. Box: 989	Postal Code: 20200	

Tax Obligation(s) Registration Details

Sr. No.	Tax Obligation(s)	Effective From Date	Effective Till Date	Status
1	Income Tax - Resident Individual	12/08/2021	N.A.	Active

The above PIN must appear on all your tax invoices and correspondences with Kenya Revenue Authority. Your accounting end date is 31st December as per the provisions stated in the Income Tax Act unless a change has been approved by the Commissioner-Domestic Taxes Department. The status of Tax Obligation(s) with 'Dormant' status will automatically change to 'Active' on date mentioned in "Effective Till Date" or any transaction done during the period. This certificate shall remain in force till further updated.



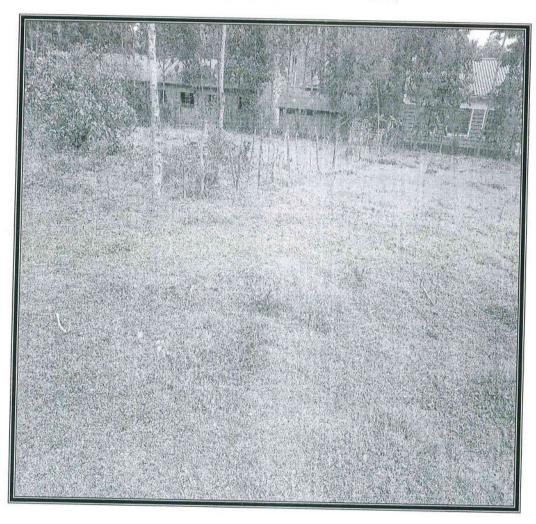


COUNTY GOVERNMENT OF BOMET DEPARTMENT OF LANDS, HOUSING & URBAN PLANNING

REPORT AND VALUATION

UPON

INSTITUTIONAL PROPERTY



KERICHO/TEBESONIK/325

BURETI SUB COUNTY

KERICHO COUNTY



TERMS OF REFERENCE

In accordance with instructions received BURETI NG-CONSTITUENCY DEVELOPMENT FUND OFFICE P.O BOX 43-20210 LITEIN we have duly inspected the property, with a view to advising on its Value for ACQUISITION and accordingly submit our report and valuation as follows:

Following is our report and valuation: -

LIMITING CONDITIONS

This report and valuation is subject to the following limiting conditions: -

- 1. Neither the whole nor any part of this Report and Valuation or any reference to it may be included in any published document, circular or statement and nor may it be published in any way without the prior written approval of the county valuer of the form and context in which it may appear.
- 2. Where it is stated in the Report that information has been supplied to the valuer by another party, this information is believed to be reliable but the valuer can accept no responsibility if this should prove not to be so. Where information is given without being attributed directly to another party, this information has been obtained by our search of records and examination of documents or by enquiry from government or other appropriate departments.
- 3. The responsibility of the valuer in connection with this Report and valuation is limited to *Client* whom the Report is addressed.
- 4. The values assessed in this Report are for the subject to the property and the value applies only in the terms, and for the purpose, of this Report.
- 5. Where Open Market Values are assessed, they reflect the full contract value and no account is taken of any liability for taxation on sale or of the costs involved in effecting a sale.
- Our Assessed Open Market value is on the basis of the sale of similar property.
- 7. The Valuation is not valid, unless is duly signed by the county valuer.

REPORT AND VALUATION

TITLE NUMBER:

KERICHO/TEBESONIK/325

DATE OF

INSPECTION:

Friday 24 TH AUGUST, 2023.

SURVEY MAPS:

We have examined the relevant maps and mutation plans for KERICHO/TEBESONIK/325 is satisfied that the property described here in this report and valuation is the same one

we have inspected.

GOOGLE

COORDINATES:

-0.505903, 35.177908 which represents a point within the

property.

SITUATION:

The property is situated along Tebesoni-Roret Murram Road Kibolgong village,Chemoiwa Sub Location,Tebesonik Location,Tebesonik ward BURETI Subcounty Kericho

County.

TENURE:

Freehold interest registered in the names of EDWIN

KIPRONO A BIRIR

AREA:

The plot contains by measurements approximately **Zero decimal eight two (0.81ha) But valuation is**

subjectto 0.9 acre.

ENCUMRANCES:

NIL.

USER:

Institutional i.e. KIBOLGONG SECONDARY SCHOOL

RATES LIABILITIES:

The property is registered as a freehold interest under The Registered Land Act Cap 300(Repealed), Laws of Kenya that

does not attract rates liabilities.

GROUND RENT:

Not applicable.

SERVICES:

Mains electricity is readily available for connection; mains water is available in the neighborhood for connection to the

property, while foul drainage is to pit latrines.

PLOT

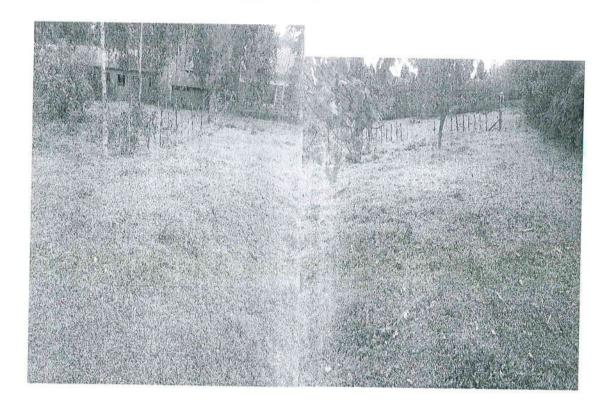
DESCRIPTION:

This is a rectangular shaped parcel red soils whose boundaries are marked by barbered wire on timber posts.

IMPROVEMENTS:

The property was developed at the time of our inspection.

Photographs of the property



TENANCY:

The property is owner occupied.

REMARKS

This is a plot situated within CHEMOSOT WARD . The main activities witnessed are mainly agricultural cum residential. Plots for sale are on high demand.

The property enjoys ease of access and basic services are in close proximity

SALEABILITY.

Save for public sympathy, we do not foresee any other reason that would hinder sale in the event of public auction.

Confirmation certificate.

We confirm that: -

- The property is registered in the name of **EDWIN KIPRONO** A. BIRIR
- The details contained herein are statements of fact which are true and correct to the best of our knowledge.
- All limiting conditions have been disclosed.
- That the plot and the adjoining ones are free from any adverse environmental issues like pollution or any other environmental factor
- That would affect the value of the property in the near future.

VALUATION:

Having regard to the foregoing particulars and the presentday economic circumstances, we value the unencumbered freehold interest KERICHO/ TEBESONIK/325 TEBESONIK WARD, BURETI SUBCOUNTY KERICHO COUNTY, as follows: -

a. Market Value KSH: TWO MILLION AND NINE HUNDRED THOUSAND ONLY (KSHS 2,900,000/=) INCLUSIVE OF DEVELOPMENTS

RONOH EMIMANUEL VALUE PLANNING LAND VALUER BOMET COUNTY DATED: THIS 24TH OCTOBER 2023

EDWIN K METTO

PRINCIPAL LAND VALUER

BOMET COUNTY

DATED: THIS 24TH OCTOBER 2023