



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



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 |
| 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

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.
6. 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: -

Financial Year when the project was first funded	Project name	Entire Scope of project	Initial Approved Activities	Pending Activities	Contract Sum/Estimated cost(Kshs) of the entire project	Cumulative allocation to the project (Ksh)		Balance to complete (Kshs.) - (Contract sum less cumulative allocation)	Level of implementation	Remarks
						Financial Year	Amount allocated			
2021/2021	Simoton Primary School	Land Purchase 0.5 Acre	Land Purchase 0.5 Acre	Land Purchase 0.5 Acre	2,000,000	2021/2022	1,000,000	1,000,000	50%	Land succession ongoing once complete the NGCDF C will allocate funds for final payment
2022/2023	Kelunet Secondary School	Construction of Dining Hall of 300 Students Capacity	Construction of Dining Hall of 300 Students Capacity	Plastering and painting	4,000,000	2022/2023	3,000,000	1,000,000	80%	By the time of declaring the ongoing projects report the project had not started due to delayed disburse

Financial Year when the project was first funded	Project name	Entire Scope of project	Initial Approved Activities	Pending Activities	Contract Sum/Estimated cost(Kshs) of the entire project	Cumulative allocation to the project (Ksh)		Balance to complete (Kshs.) - (Contract sum less cumulative allocation)	Level of implementation	Remarks
						Financial Year	Amount allocated			
										ment of funds. After implementation of the project the cost of materials had gone up beyond the estimated amount hence the funds were not enough to complete the project.
2019/2020	Lalwat Primary School	Land Purchase 1 Acre	Land Purchase 1 Acre	Final Payment	2,600,000	2021/22	700,000	1,970,000	30%	By the time of declaring the ongoing projects report the land owner was still following up on land succession issues and has

Financial Year when the project was first funded	Project name	Entire Scope of project	Initial Approved Activities	Pending Activities	Contract Sum/Estimated cost(Kshs) of the entire project	Cumulative allocation to the project (Ksh)		Balance to complete (Kshs.) - (Contract sum less cumulative allocation)	Level of Implementation	Remarks
						Financial Year	Amount allocated			
										since been issued with letter of administration and court grant showing legal beneficiaries of the parcel.

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 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	Butlik Primary School	Construction to completion of 2 classrooms.	2,400,000

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: -

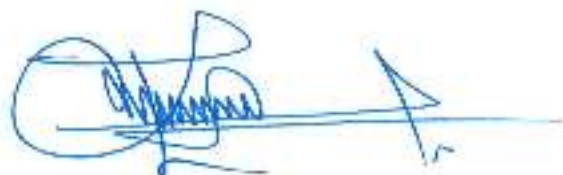
JSS PROJECTS UNDER MoE			
S/N	PROJECT NAME	ACTIVITY	AMOUNT
1	Kipkosil Primary School	Construction to completion of one storey building comprising of 4 classrooms (2 classrooms on the ground floor and 2 classrooms on the 1 st floor)	7,485,166.50
2	Chesingoro Primary School	Construction to completion of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

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/NO	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMULATIVE ALLOCATION	ACTIVITIES	AMOUNT ALLOCATED	PROJECT STATUS
		ADMINISTRATION AND RECURRENT EXPENDITURE				
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 Electricity Charges	50,000	New
8	Water and Sewerage Charges	10,000	NIL	Payment of Water & Sewerage charges	10,000	New
9	Telephone, Telex, Facsimile 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	Accommodation-Domestic Travel	60,000	NIL	Payment of Accommodation Allowance	60,000	New





S/N O	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMULATIVE ALLOCATION	ACTIVITIES	AMOUNT ALLOCATED	PROJECT 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).Accommodation,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/NO	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMULATIVE ALLOCATION	ACTIVITIES	AMOUNT ALLOCATED	PROJECT STATUS
		10,186,600		Sub-Total	10,186,600	
MONITORING, EVALUATION AND CAPACITY BUILDING						
27	Telephone, telex, facsimile 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	Accommodation Allowance	400,000	NIL	Payment of accommodation allowances	400,000	New
33	Daily Subsistence Allowance	330,000	NIL	Payment of dally 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
		5,780,000		Sub-Total	5,780,000	
BURSARY						
39	Bursary Secondary School	63,500,000	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

S/NO	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMULATIVE ALLOCATION	ACTIVITIES	AMOUNT ALLOCATED	PROJECT STATUS
		76,500,000	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 AND MITIGATION ACTIVITIES.					
42	Climate Change and Mitigation Activities	3,500,000	NIL	Afforestation, Reforestation, Grassroots sensitization and seedlings productions	3,500,000	New
	PRIMARY SCHOOLS PROJECTS					
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	Kaminjelwa Primary School	5,900,000	NIL	Renovation to completion of 13 No classrooms and offices in the same	5,900,000	New

S/NO	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMULATIVE ALLOCATION	ACTIVITIES	AMOUNT ALLOCATED	PROJECT 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. Classrooms 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	4,258,532	New
48	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
49	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

S/N O	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMULATIVE ALLOCATION	ACTIVITIES	AMOUNT ALLOCATED	PROJECT 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	700,000	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	Ongoing
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/NO	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMULATIVE ALLOCATION	ACTIVITIES	AMOUNT ALLOCATED	PROJECT 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/NO	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMULATIVE ALLOCATION	ACTIVITIES	AMOUNT ALLOCATED	PROJECT 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 FUNDED 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	Butik Primary School	2,400,000	NIL	Construction to completion of 2 classrooms.	2,400,000	New
63	Siong 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/NO	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMULATIVE ALLOCATION	ACTIVITIES	AMOUNT ALLOCATED	PROJECT 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 SCHOOLS PROJECTS						
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	3,000,000	Additional funds for completion of 300 students' capacity dining hall: Plastering, window panes and General Painting.	1,000,000	Ongoing
69	Chebitet Day Secondary School	4,800,000	NIL	Completion of a 400 students' capacity dining 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	Ongoing
70	Getarwet Day Secondary School	4,000,000	NIL	Construction of a 400 students' capacity dining Hall : Foundation and walling.	1,000,000	New
ICT CENTRE PROJECTS						





S/NO	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMULATIVE ALLOCATION	ACTIVITIES	AMOUNT ALLOCATED	PROJECT STATUS
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 PROJECT						
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 NORMAL ALLOCATION					192,897,991	
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 1 st 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 1 st floor)	7,485,166.50	New
Sub Total					14,970,333	
GRAND TOTAL:					207,868,324	

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

Chebet. Jochnine

Confirmed by

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Jackline Chebet
NGCDFC Secretary



Benard Ngetich
NGCDFC Chairman



Endorsed by

Esau Kemboi
Fund Account Manager

Annexes.

ANNEX 1: Administration and recurrent expenditure.

Item	EXPENDITURE ITEMS Description	Scale	Number	Rate	Total Amount per	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

Item	EXPENDITURE ITEMS Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
Sub Total			10			129,600
	House Allowance					
	Accounts Assistant	CSG 11	1	4,200	4,200	50,400
	Clerk of Works	CSG 11	1	4,200	4,200	50,400
	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
Sub 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	5,880
	Security Officers	CSG 14	1	490	490	5,880
Sub 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
Sub Total						94,000
	Gratuity-Contractual Employees					
	Accounts Assistant	CSG 11	1	9,333	9,333	112,236
	Clerk of Works	CSG 11	1	9,333	9,333	112,236
	Projects Clerk	CSG 13	1	6,665	6,665	79,980

Item	EXPENDITURE ITEMS 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						866,000
	USE OF GOODS AND SERVICES					
	Utilities, Supplies and Services					
2210101	Electricity					50,000
2210102	Water & Sewerage Charges					10,000
2210103	Gas Expenses					
2210104	Office Rent					
	Communication, Supplies and Services					
2210201	Telephone, Telex, Facsimile 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					
2210502	Publishing and Printing Services					
2210503	Subscriptions to Newspapers, Magazines and Periodicals					
2210504	Advertising, Awareness and Publicity Campaigns					15,000
	Hospitality Supplies and Services					
2210801	Catering Services (Receptions), Accommodation, Gifts, Food, Office Tea and Drinks					800,000
Sub Total						1,865,000
	Committee Expenses					
2210811	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 Allowances for Sublocation Committee during Vetting of Bursaries, Facilitation of Vetting Process, Public Participation Exercise Etc					900,000
Sub Total						2,028,000

EXPENDITURE ITEMS						
Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
	Insurance Costs					
2210904	Motor Vehicle Insurance					12,000
	Specialised Materials and Services					
2211016	Purchase of Uniforms and Clothing - Staff					
	Office and General Supplies and Services					
2211101	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment, Stationaries etc.)					500,000
2211102	Supplies and Accessories for Computers and Printers, Tonnors etc					200,000
2211109	Sanitary and Cleaning Materials, Supplies and Services					200,000
	Fuel, Oil & Lubricants					
2211201	Refined Fuels and Labricants for Transport					600,000
	Refined Fuels and Lubricants - Other					
	Other Fuels (wood, charcoal, cooking gas etc.)					20,000
	Other Operating Expenses					
2211301	Bank Service Commission and Charges					20,000
2211310	Contracted Professional Services - e.g. Strategic Plan					
2211311	ICT Hubs					
	Routine Maintenance - Vehicles and Other Transport Equipment					
2220101	Maintenance Expenses - Motor Vehicles					500,000
	Routine Maintenance - Other Assets					
2220202	Maintenance of Office Furniture and Equipment					
2220205	Purchase of office furniture: one-3 seater visitors seat at Kshs.40,000 and 2 executive chairs at Kshs.60,000.					100,000
Sub Total						2,120,000
TOTAL						10,186,000

ANNEX 2: Monitoring, Evaluation and Capacity Building.

EXPENDITURE ITEMS						
MONITORING EVALUATION AND CAPACITY BUILDING						
Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
	Communication, Supplies and Services					

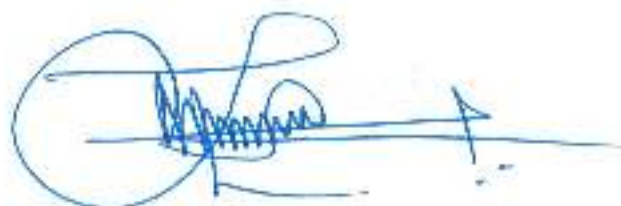



EXPENDITURE ITEMS

MONITORING EVALUATION AND CAPACITY BUILDING

Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa
2210201	Telephone, Telex, facsimile and Mobile Phone Service					20,000
	Domestic Travel and Subsistence & Other Transport Costs					
2210301	Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)	Persons				
2210302	Accommodation - Domestic Travel	Persons				
2210303	Daily Subsistence Allowance	Persons				
	Printing, Advertising and Information Supplies & Services					
2210502	Publishing and Printing Services					
2210504	Advertising, Awareness and Publicity Campaigns					
	Training Expenses					
2210701	Travel Allowance					50,000
2210702	Remuneration of Instructors and Contract Based Training Services					60,000
2210703	Production and Printing of Training Materials					20,000
2210704	Hire of Training Facilities and Equipment					400,000
2210710	Accommodation 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					300,000
	Committee Expenses					
2210802	Other Committee Expenses	Members	12	10,000	60,000	720,000
		Chair	1	13,333.3	13,333.3	80,000
2210811	NG-CDFC Allowance	Members	12	20,000	2,880,000	2,880,000
		Chair	1	20,000	120,000	120,000
	Office and General Supplies and Services					
2211101	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment etc.)					
2211102	Supplies and Accessories for Computers and Printers					50,000
	Fuel, Oil & Lubricants					
2211201	Refined Fuels and Lubricants for Transport					200,000

EXPENDITURE ITEMS						
MONITORING EVALUATION AND CAPACITY BUILDING						
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	10,166,600.00
191/AP2	Monitoring and evaluation/Capacity Building	5,780,000.00
191/2640100	Bursary/Mockex/Cela	76,500,000.00
191/2640200	Emergency Projects	10,152,526.00
191/2640510	Environmental Projects	3,500,000.00
191/2640508	Electricity Projects	5,000,000.00
191/2211311	Constituency Innovation Hubs	2,500,000.00
191/2630009	Capital Grants to Primary Schools	80,749,190.00
191/2630210	Capital Grants to Secondary Schools	13,500,000.00
TOTAL		207,868,324.00

BENARD NURICH

[Signature]

29, 05, 2024

Chairman

JSAU KEMBOI

[Signature]

Signature

Date

29, 05, 2024

Fund Manager

Signature

Date

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 191
 Constituency Name 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

Original Cost Estimates, in Ksh 10,186,000.00 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	128,600.00
House Allowance	4-0035-191-2110301-100-2023-2024-3	Payment of House Allowance for 10 NCCDFC Staff	New Project	398,000.00
Housing Levy	4-0035-191-2110301-100-2023-2024-4	Payment of housing levy for 10 staff	New Project	98,000.00
NHIF	4-0035-191-2120201-100-2023-2024-5	Payment of NHIF	New Project	84,000.00
	4-0035-191-2710102-100-2023-2024-6	Payment of gratuity to 10 NG-CDFC staff	New Project	806,000.00
Electricity	4-0035-191-2210101-100-2023-2024-7	Payment of Electricity Charges	New Project	60,000.00
Water&Sewerage Charges	4-0035-191-2210102-100-2023-2024-8	Payment of Water & Sewerage charges	New Project	16,000.00
	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

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Travel Costs	4-0035-191-2110614-100-2023-2024-11	Payment of travel costs	New Project	100,000.00
Accommodation-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), Accommodation, Gifts, Food and Drinks	4-0035-191-2210601-100-2023-2024-15	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 Vetting 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 Supplies(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	4-0035-191-2211105-100-2023-2024-21	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,charcoal,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 executive chairs at Kshs.60,000.	New Project	100,000.00
TOTAL:				10,186,000.00

Person completing form

SIGNATURE:



DATE:

29.05.2024

NAME:

ESAU KEMBOI

POSITION:

FAM

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

Constituency No 191
 Constituency Name BURETI County Kericho
 Project Number AP1
 Project Title Monitoring and Evaluation
 Sector Monitoring & Evaluation

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-31 to 2024-06-30

Original Cost Estimates, in Ksh 6,700,000.00 rated

Amount allocated last financial year rated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Telephone, telex, facsimile and mobile phone service	4-0035-191-2210201-111-2023-2024-1	Payment of telephone services.	New Project	23,000.00
Travel Allowance or 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.	4-0035-191-2210901-111-2023-2024-9	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	600,000.00
NGCDFC Allowance	4-0035-191-2210811-111-2023-2024-11	Payment of NGCDFC Allowance	New Project	3,000,000.00

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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	4-0035-191-2216702-111-2023-2024-16	Payment of Remuneration of Instructors and Contract Based Training Services	New Project	80,000.00
			TOTAL:	5,780,000.00

Person completing form: 

SIGNATURE: _____ **DATE:** 29.05.2024

NAME: EWA KEMBOI **POSITION:** FAM

FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM

Constituency No 191
Constituency Name BURETI County Kenche
Project Number 2840100
Project Title Bursary/Books/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 Estimate, in Ksh 75,500,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary School	4-0035-191-2540101-103-2023-2024-1	Provision of bursary awards to needy students in secondary Schools	New Project	63,500,000.00
Bursary Tertiary Institutions	4-0035-191-2540102-103-2023-2024-2	Provision of bursary awards to needy students in tertiary institutions	New Project	12,000,000.00
TOTAL:				75,500,000.00

Person completing form

SIGNATURE:

DATE:

NAME:

POSITION:


EUAU KEMBOI

29.05.2024
FAM

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

Constituency No 191
Constituency Name 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 to 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:

POSITION:



29.05.2024

ESAU KEMBOI

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FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 181
 Constituency Name BUREII County Kericho
 Project Number 2630208
 Project Title Capital Grants to Primary Schools
 Sector Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 80,748,186.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kiptonon Primary	4-0035-191-2630208-263-2023-2024-1	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 frames, wall finish above veranda to the hall.	New Project	2,800,000.00
Tambwa Primary School	4-0035-191-2630208-263-2023-2024-2	Land purchase of 0.5 acre inclusive land valuation charges	New Project	1,200,000.00
Chesanga Primary School	4-0035-191-2630208-263-2023-2024-3	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 13 No stanchions, fixing of broken window panes, fixing of permanent ventilations, general painting upto and including roofing sheets, cable end finish, floor screeding, plaster wall	New Project	2,900,000.00

		repair and above the veranda, 2No. columns and new veranda for 2No classrooms		
Kemirjele 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 and finish, external wall finish, partition wall, walling from window level, rmg 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	4-0036-191-2630209-263-2023-2024-5	Renovation to completion of 17 No. Classrooms 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 and finish, external wall finish, floor screeding, ceiling to 6No classrooms and offices and exit ramps	New Project	4,258,532.00
Sinndet 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 and 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
Kamanasim Primary School	4-0036-191-2630209-263-2023-2024-7	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 and finish, external wall finish, plaster wall above the veranda and electrical works to administration block.	New Project	3,500,000.00
Kolange Primary	4-0036-191-2630209-263-2023-2024-8	Renovation to completion of 11	New Project	2,100,000.00

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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.		
Lilelet Primary School	4-0035-191-2630209-263-2023-2024-9	Final payment for purchase of 1-acre piece of land inclusive developments at Kshs.1,800,000 and the cost of valuation at Kshs.70,000.	New Project	1,970,000.00
St Paul Charesa Special School	4-0055-151-2630205-263-2023-2024-10	Completion of 120 students capacity dormitory started by parents Plastering, flooring, window panes frings and painting.	New Project	800,000.00
Tulwa Primary School	4-0035-191-2630209-263-2023-2024-11	Renovation to completion of 16 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
Chemwa 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 8no. 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
Kabonus Primary School	4-0035-191-2630209-263-2023-2024-14	Renovation to completion of 16 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.		
Korogol 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 casings, repair to office casings and ceiling boards	New Project	2,900,000.00
Kepogot 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 and wall.	New Project	2,300,000.00
Ngoroga 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 and 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
Rorei 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
Tembwa 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
Bulik 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
Siangi 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

National Government Constituencies Development Fund
Fourth Schedule Report

		steel windows, fixing of 28no. steel sashings, floor tiling, fixing of fascia board, external siting 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 8 no. classrooms, introduce new veranda to 6no classrooms, external wall finish to 6no classrooms, internal wall plaster to 3no. classrooms and roof painting.		
Chependaniel Primary School (NGCDF JSS Project)	4-0035-191-2630208-263-2023-2024-22	Renovation to completion of 3 No classrooms Floor tiling, painting and finishing.	New Project	600,000.00
Cheindaber 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 siting works, fixing of broken window panes, fixing of permanent ventilations, general painting upto and including roofing sheets, fixing of 6no steel casement windows, cable and trash, internal and external wall finish for 1 no. 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
Kipisil 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
Cheisingaro 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: _____

DATE: _____

NAME: _____

POSITION: _____

29.05.2024

FAM

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

Constituency No 181
Constituency Name BURETI County Kericho
Project Number 2630210
Project Title Capital Grants to Secondary Schools
Sector Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-31 to 2024-06-30

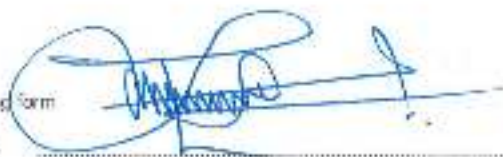
Original Cost Estimates, in Ksh 13,500,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kabusinduk 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
Kibolgang Secondary School	4-0035-191-2630210-263-2023-2024-2	One off purchase of 0.9 acre piece of land inclusive encroachments.	New Project	2,500,000.00
Kelanel 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
Chibitel Day Secondary School	4-0035-191-2630210-263-2023-2024-4	Completion of a 400 students capacity dining 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 dining Hall Foundation and walling.	New Project	1,000,000.00
TOTAL:				13,500,000.00

Person completing form



SIGNATURE:

DATE:

29, 05, 2024

NAME:

ESAU KEMBOI

POSITION:

FAM

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

Constituency No 191
 Constituency Name BURETI County Kericho
 Project Number 2640506
 Project Title Electricity Project
 Sector 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 RREC in the following areas - Kiborus- Chelman Village and Cheboiben- Egesio- Charus Village.	New Project	5,000,000.00
TOTAL:-				5,000,000.00

Person completing form

SIGNATURE:

DATE:

NAME:

POSITION:



29, 05, 2024

ESAU KEMBOI

FAM

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

Constituency No 191
Constituency Name BURETI County Kericho
Project Number 2640510
Project Title Environmental Projects
Sector Environment/Climate Change Mitigation activities

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-08-30
Original Cost Estimates, in Ksh 3,500,000.00 dated
Amount allocated last financial year dated

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 production	New Project	3,500,000.00
TOTAL:				3,500,000.00

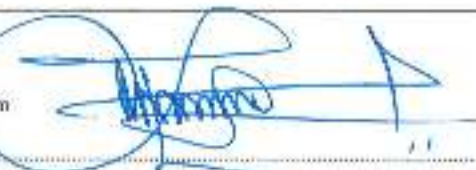
Person completing form

SIGNATURE:

DATE:

NAME:

POSITION:



29.05.2024

ISAAC KEMBOI

FAM

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

Constituency No 187
 Constituency Name BURETI County Kericho
 Project Number 2211311
 Project Title Constituency Innovation Hubs
 Sector 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 2,500,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kiboga 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
Kamnjaiwa 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:

DATE:

NAME:

POSITION:



29, 05, 2024

ISAAC KEMBOI

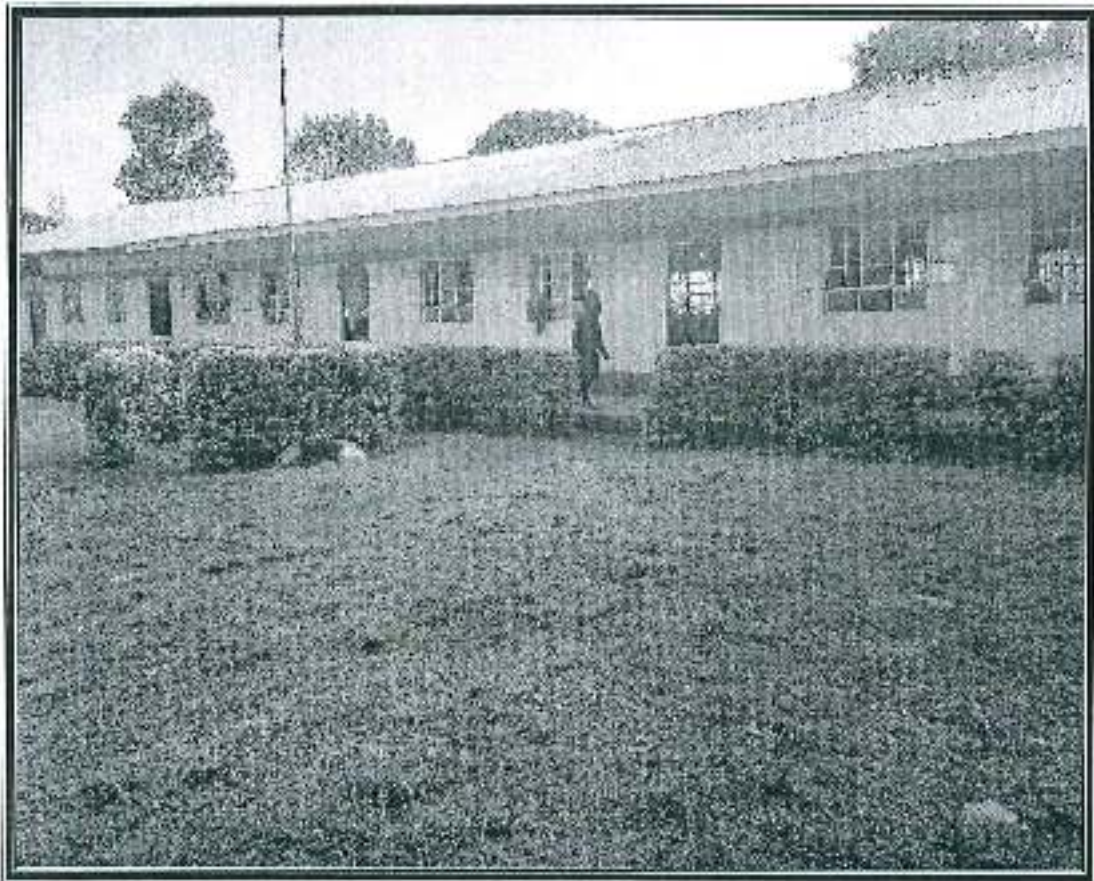
FAM

REPUBLIC OF KENYA



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: -

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.
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

<u>TITLE NUMBER:</u>	KERICHO/KABARTEGAN/176
<u>DATE OF INSPECTION:</u>	Friday 24 TH AUGUST, 2023.
<u>SURVEY MAPS:</u>	We have examined the relevant maps and mutation plans for KERICHO/KABARTEGAN/176 is satisfied that the property described here in this report and valuation is the same one we have inspected.
<u>GOOGLE COORDINATES:</u>	-0.49845 35.144105 which represents a point within the property.
<u>SITUATION:</u>	The property is situated along Chemoiwa- Kabartegan Murram Road Chemoiwa village, Chemoiwa Sub Location, Chemosot, Location, Chemosot ward BURETI Subcounty Kericho County.
<u>TENURE:</u>	Freehold interest registered in the names OF ANDREW KIMUTAI KORIR
<u>AREA:</u>	The plot contains by measurements approximately Zero decimal eight two (14.8ha) But valuation is subject to 1.4 acre.
<u>ENCUMBRANCES:</u>	NIL.
<u>USER:</u>	Institutional i.e. CHEMOIWA PRIMARY SCHOOL
<u>RATES LIABILITIES:</u>	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.
<u>GROUND RENT:</u>	Not applicable.
<u>SERVICES:</u>	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 barbed 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 present-day 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**

INSPECTED BY


RONOH C EMMANUEL

LAND VALUER

24 OCT 2023

DATED: THIS 24TH OCTOBER 2023



EDWIN K METTO

PRINCIPAL LAND VALUER

BOMET COUNTY

DATED: THIS THIS 24TH OCTOBER 2023



NOTE: KERICHO/KABARTEGAN/176, CHEMOSOT WARD, BURETI SUBCOUNTY, KERICHO COUNTY

④

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 Chepcheb 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



LAND SALE AGREEMENT

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

AND

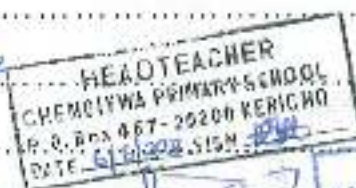
CHEMOIYWA PRIMARY SCHOOL (BUYER)

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.

Signed.

1. Dickson Kiptoo..... *[Signature]*
2. Mr Andrew Kimutai Korir..... *[Signature]*
3. Mr Francis K.R Kesendany (For JSS) *[Signature]*
4. I/A Mrs. FLORENCE C. BIRGITI..... *[Signature]*
5. Chief Mr. AUGUST LEONARD..... *[Signature]*



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
ALIAS TABUTANY CHERONO BUGAGA (DECEASED)

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

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
TABUTANY 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.
3. **THAT** the deceased was survived by the following dependant.
 - a) MATHER CHEPKWONY KORIR - SON DECEASED
 - b) SAMWEL CHERUYOT KORIR - SON
 - c) ESTHER CHEPKOECH CHEROIGIN - DAUGHTER (DECEASED)
 - d) SARAH CHEPKURUI RUTO - DAUGHTER - MARRIED
 - e) ANNAH CHEPNGENO KOECH - DAUGHTER -- MARRIED
 - f) ANDREW KIMUTAI KORIR - SON
 - g) CHARLES KIPKIRUI KORIR - SON
 - h) KIPTOO DICKSON - SON
 - i) ISAIYA KIPNGENO KORIR - SON
 - j) ERICK KIPROTICH NGETICH - SON
 - k) KIPKOSKEI KIRUI COLINS - SON
 - l) ERICK KIPKOECH KIRUI - SON
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

1. SAMWEL CHERUYOT KORIR -- 10.5 ACRES
2. ISAIYA KIPNGENO KORIR T -- 0.25 ACRES
3. ANDREW KIMUTAI KORIR -- 0.5 ACRES
4. JANE CHEPKIRUI CHEPKWONY -- 0.2 ACRES
5. KIPTOO DICKSON -- 2.05 ACRES

KERICHO /KABARTEGN /112 -- 24 ACRES

1. ANDREW KIMUTAI KORIR -- 8 ACRES
2. CHARLES KIPKIRUI KORIR -- 8 ACRES
3. FREDRICK KIPKEMOI CHEPKWONY -- 1.35 ACRES
4. JANE CHEPKIRUI CHEPKWONY -- 1.95 ACRES
5. DUNCAN KIPNGENO CHEPKWONY -- 1.35 ACRES
6. ROBERT KIBET CHEPKWONY -- 1.35 ACRES
7. LILIAN CHEPKOECH -- 0.1 ACRES
8. ERICK KIPROTICH NGETICH -- 0.6 ACRES
9. ERICK KIPKOECH KIRUI -- 0.2 ACRES

CAUSE NO. 138 OF 2021

By Alice Kisech Chepkoi, of P.O. Box 44, Lodiini in Kenya, for a grant of letters of administration intestate to the estate of Kipsong arap Langat alias Kipsong A. Langat, who died at Kenrick Hospital in Kenya, on 23rd July, 2015.

CAUSE NO. 139 OF 2021

By Andrew Kimani Koiri, of P.O. Box 467-20300, Kericho in Kenya, for a grant of letters of administration intestate to the estate of Tabatony wa arap Bupaga alias Tapotany Cherone Bupaga, who died at Latain 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, 2021.

L. W. KARANI,
District Registrar, Kericho

CAUSE NO. 140 OF 2021

IN THE CHIEF MAGISTRATE'S COURT AT KERICHO

TESTAMENTARY AND ADMINISTRATION

...having been made in this court

... OF 2022

... Box 64, Kiptere in Kenya, for a grant of letters of administration intestate to the estate of Kimingen arap ... died at Kebereti, on 25th June,

REPUBLIC OF KENYA

THE LAND REGISTRATION ACT

THE LAND REGISTRATION (GENERAL) REGULATIONS, 2017

CERTIFICATE OF OFFICIAL SEARCH

TITLE NO. ... 1/02/TEBESOM/14/325

SEARCH NO. ... 433/2023

On the 22nd 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 ... Absolute

Approximate area ... 0.81 HA (Zero decimal eight one hectares)

Part B - Proprietorship Section

Name and address of proprietor ... 2. 20/6/73 EDWIN KIPRONO A. BIRIA

Inhibitions, cautions and restrictions ... 3. 17/8/73 CIT ISSUES

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 22nd day August 2023 Seal

SIGNED by the Registrar

Name:
Signature: [Handwritten Signature]

G. THE REGISTRAR

JAMHURI YA KENYA **REPUBLIC OF KENYA**
 ID NO: 211795849 ID NUMBER: 76S1145
 NAME: EDWIN KIPRONO ARAP BIRIR
 SEX: MALE
 DISTRICT: KERicho
 SUB-DISTRICT: BIRIR
 DATE OF BIRTH: 15 10 1987
 PHOTO: 

DISTRICT: KERicho
 SUB-DISTRICT: BIRIR
 LOCATION: TABESOMBA
 SUB-LOCATION: TABESOMBA
 N. 00070511458
 ID NO: 211795849
 ID NUMBER: 76S1145
 NAME: EDWIN KIPRONO ARAP BIRIR
 SEX: MALE
 DISTRICT: KERicho
 SUB-DISTRICT: BIRIR
 DATE OF BIRTH: 15 10 1987
 PHOTO: 

IDKYA2117958496<<726<<<<<<<726
 3600009M9710153<B0076511458<<3
 EDWIN<KIPRONO<ARAP<BIRIR<<<<<<

6



REPUBLIC OF KENYA

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 (~~was~~) now registered as the absolute proprietor(~~s~~) 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 SEVENTEENTH day of AUGUST, 19 73



[Handwritten Signature]
Land Registrar

PART C—ENCUMBRANCES SECTION

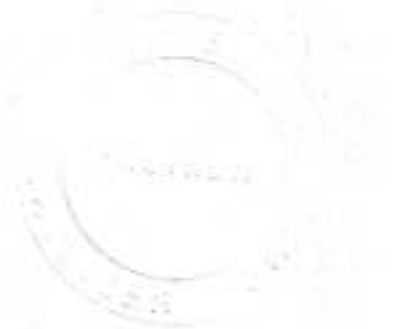
(Leases, Charges, etc.)

1234567890 1234567890 1234567890 1234567890
1234567890 1234567890 1234567890 1234567890
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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)





REPUBLIC OF KENYA

THE REGISTERED LAND ACT
(Chapter 300)

Land Certificate



KENYA REVENUE AUTHORITY Taxpayer Registration
Certificate

Document Number:
7386818

General Data of the Taxpayer

Name	EDWIN KIPRONO ARAP BIRIR		
Taxpayer PIN	A007162845M	TaxPayer Category	DOMESTIC
Registration Date	Jan 28, 2013		
Activity	Others		

Contact Information

District	BURET	City/Town	LITEIN
Street / Road	LITEIN-SOTIK HIGHWAY	Building	TEBESONIK
Area Name	54	LR Number	
P.O. Box	20204 - 39		
Main Email Address	Linkah92@gmail.com		

Tax Obligation	Obligation Register Date
INCOME TAX INDIVIDUAL (IT1)	DEC 31, 2012

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

REPUBLIC OF KENYA

THE LAND REGISTRATION ACT

THE LAND REGISTRATION (GENERAL) REGULATIONS, 2017

CERTIFICATE OF OFFICIAL SEARCH

TITLE NO. 11002/TEBESON/114/325

SEARCH NO. 433/2023

On the 22nd day of AUGUST 2023 the following were the subsisting entries on the register of the above-mentioned title:

Part A - Property Section [leases, etc.]

Nature of title Absolute

Approximate area 0.81 Hectares decimal eight one hectare

Part B - Proprietorship Section

Name and address of proprietor 2. 20/6/73 EDWIN KIPRONO A. BIRIA

Inhibitions, cautions and restrictions 3. 17/8/73 C/T ISSUED

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 22nd day AUGUST 2023

Seal

SIGNED by the Registrar

Name:

Signature: [Signature]



FROM CHEMOIYWA JSS
% 0723207658
CHAIRMAN



TO BURETI CDF

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 faithfully 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 of **KERICHO** this 17TH day of **MAY, 2023**.

HON. E.W. KARANI,
DISTRICT REGISTRAR,
KERICHO.

REPUBLIC OF KENYATHE LAND REGISTRATION ACTTHE LAND REGISTRATION (GENERAL) REGULATIONS, 2017TRANSFER 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;

4. The Transferor(s) HEREBY TRANSFER(S) to the Transferee the above mentioned interest in the above title.
5. The Transfer is subject to the following;
 - c. 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.
6. 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:-

ANDREW K. BINECH
SOLICITOR
COMMISSIONER FOR OATHS
P.O. BOX 51-204 06 NAKURU

Name and signature of
person certifying



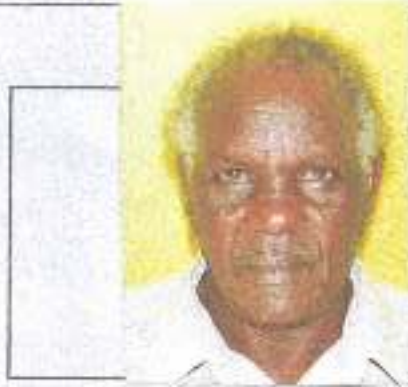
I.D/ NO: 3845356

PIN NO: A.0168176564.

SIGNATURE: *Andrew Kimutai Korir*

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

ANDREW K. BIRECH
ADJUTANT
COMMISSIONER FOR OATHS
P. O. BOX 51-20406 SOTIK



I.D/ NO: 3845356

PIN NO: A016817656M

SIGNATURE: *AK*

CERTIFICATE OF VERIFICATION

I, HEREBY CERTIFY that the above names **ANDREW KIMUTAI KORIR** appeared before me on the31STday ofAUGUST.....2023 and, being known to me/being identified by HIS IDENTITY CARD acknowledged the above signature or marks to be his and that he had freely and voluntarily executed this document and understood its contents.

ANDREW K. BIRECH
ADJUTANT
COMMISSIONER FOR OATHS
P. O. BOX 51-20406 SOTIK
Signature and Designation of
Person Certifying

REGISTERED and SEALED thisday of..... 2023

LAND REGISTRAR

Seal

Name Registrar's stamp No.

Signature

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

REPUBLIC OF KENYA**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
COMMISSIONER FOR OATHS
P. O. BOX 51-20406 SOTIK



ID/ NO: 3845356

PIN /NO: A.016817656N

SIGNATURE: *AK*

CERTIFICATE OF VERIFICATION

I, CERTIFY that the above named Transferor **ANDREW KIMUTAI KORIR** appeared before me on theday of2023 and, being known to me/being identified by HIS IDENTITY CARD acknowledged the above signature or marks to be his and that he had freely and voluntarily executed this document and understood its contents.

ANDREW K. BIRECH
ADVOCATE
COMMISSIONER FOR OATHS
P. O. BOX 51-20406 SOTIK

Signature and Designation of
Person Certifying

KIPTOO DICKSON

in the presence of:-

ANDREW K. BIRECH
ADVOCATE
COMMISSIONER FOR GATHS
P.O. BOX 51-20406 SOTIK



ID/ NO: 24881204

PIN NO: 4005435098F

SIGNATURE:

CERTIFICATE OF VERIFICATION

I, HEREBY CERTIFY that the above names **SAMWEL CHERUIYOT KORIR, ISAIAYA KIPNGENO KORIR, ANDREW KIMUTAI KORIR, JANE CHEPKIRUI CHEPKWONY & KIPTOO DICKSON** appeared before me on theday of2023 and, being known to me/being identified by THEIR IDENTITY CARDS acknowledged the above signatures or marks to be theirs and that they had freely and voluntarily executed this document and understood its contents.

ANDREW K. BIRECH
ADVOCATE
COMMISSIONER FOR GATHS...
P.O. BOX 51-20406 SOTIK
Signature and Designation of
Person Certifying

REGISTERED and SEALED dated the 2023

Seal

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

NAME	DESCRIPTION OF PROPERTY	SHARES OF HEIRS
SAMWEL CHERLIYOT KORIR	KERICHO/KABARTEGAN/176	10.5 ACRES
ISAIYA KIFNGENO KORIR	KERICHO/KABARTEGAN/176	0.25 ACRES
ANDREW KIMUTAI KORIR	KERICHO/KABARTEGAN/176	0.5 ACRES
JANE CHEPKIRUI CHEPKWONY	KERICHO/KABARTEGAN/176	0.2 ACRES
KIPTOO DICKSON	KERICHO/KABARTEGAN/176	2.05 ACRES
ANDREW KIMUTAI KORIR	KERICHO/KABARTEGAN/112	8 ACRES
CHARLES KIPKIRUI KORIR	KERICHO/KABARTEGAN/112	8 ACRES
FREDRICK KIPKEMOI CHEPKWONY	KERICHO/KABARTEGAN/112	1.35 ACRES
JANE CHEPKIRUI CHEPKWONY	KERICHO/KABARTEGAN/112	1.95 ACRES
DUNCAN KIFNGENO CHEPKWONY	KERICHO/KABARTEGAN/112	1.35 ACRES
ROBERT KBET CHEPKWONY	KERICHO/KABARTEGAN/112	1.35 ACRES
LILIAN CHEPKOECH	KERICHO/KABARTEGAN/112	0.1 ACRES

I certify this is a true copy
 of the original.
 Chief Registrar
 Kericho.

DEPARTMENT OF LANDS

ORIGINAL

FEE RECEIPT

Station: Kenelco

816193888
2023

Received from Andrews

Kimmel

of Kenel

Cash
By the sum of

Cheque

Stittings One thousand

only

Money or Fee

\$

cts.

Certificate of Title

Registration

Search Certificate

Opening New Register

Allocation

Inspection

Copying

Conveying/Preparation

1000

Survey Fees

Rent

Stamp Premium

Stamp Duty

Land Adjudication Fees

Deposits

Title Number Kenel/Kaportigen

176

for: COMMISSIONER OF LANDS

TOTAL \$

1000

Serial No.

DEPARTMENT OF LANDS

ORIGINAL

FEE RECEIPT

Station: Kenelco

816193887
2023

Received from Andrews

Kimmel

of Kenel

Cash
By the sum of

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Rent

Stamp Premium

Stamp Duty

Land Adjudication Fees

Deposits

Title Number Kenel/Kaportigen

176

for: COMMISSIONER OF LANDS

TOTAL \$

1000



Certificate Date : 12/08/2021

Personal Identification Number

A016817658N

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

Taxpayer Information

Taxpayer Name	ANDREW KIMUTAI KORIR
Email Address	ANDREW KORIR100@YOPMAIL.COM

Registered Address

L.R. Number :	Building : n/a
Street/Road : n/a	City/Town : Kericho
County : Kericho	District : Buret District
Tax Area : Litain	Station : KERICHO
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

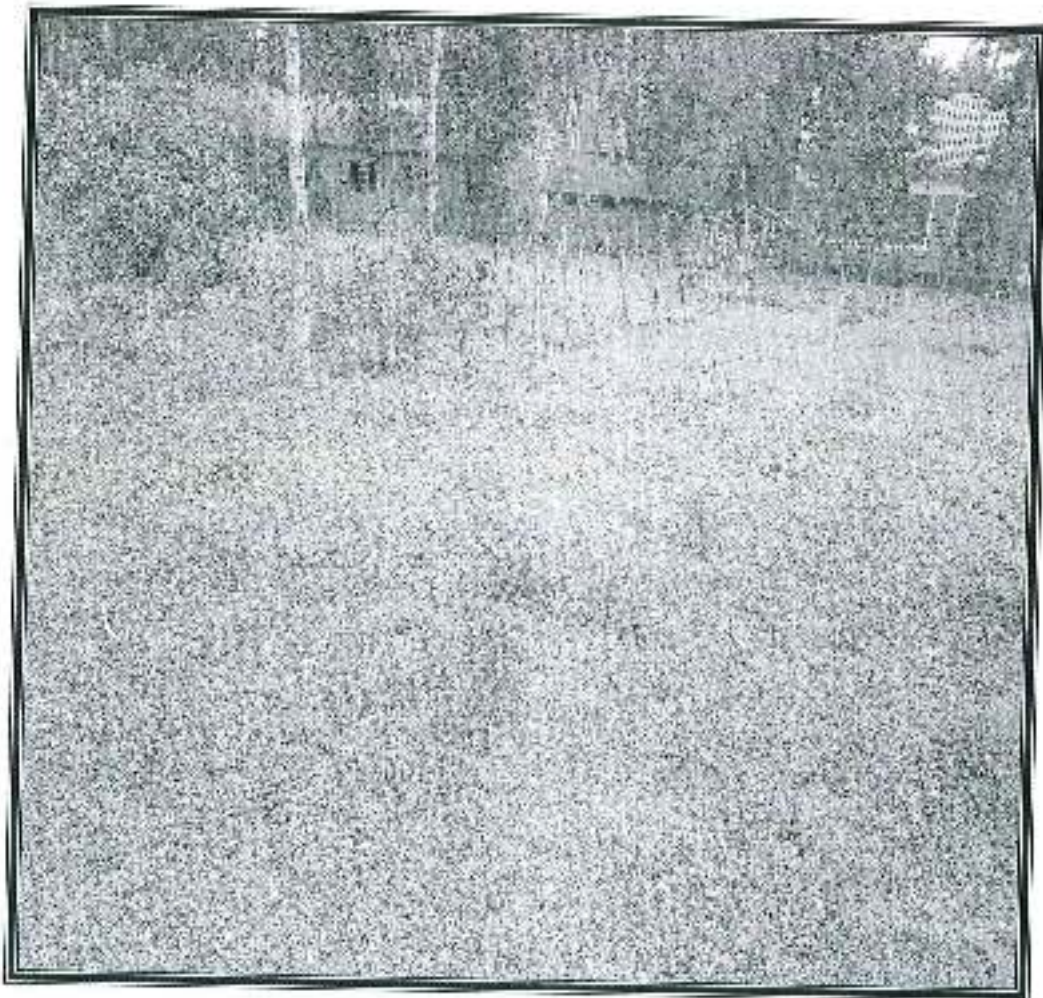
The above PIN must appear on all your tax invoices and correspondences with Kenya Revenue Authority. Your accounting end date is 31st December as per the provisions stated in the Income Tax Act unless a change has been approved by the Commissioner-Domestic Taxes Department. The status of Tax Obligation(s) 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.

REPUBLIC OF KENYA



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.
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

<u>TITLE NUMBER:</u>	KERICHO/TEBESONIK/325
<u>DATE OF INSPECTION:</u>	Friday 24 TH AUGUST, 2023.
<u>SURVEY MAPS:</u>	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.
<u>GOOGLE COORDINATES:</u>	-0.505903, 35.177908 which represents a point within the property.
<u>SITUATION:</u>	The property is situated along Tebesoni-Roret Murram Road Kibalgong village, Chemoiwa Sub Location, Tebesonik Location, Tebesonik ward BURETI Subcounty Kericho County.
<u>TENURE:</u>	Freehold interest registered in the names of EDWIN KIPRONO A BIRIR
<u>AREA:</u>	The plot contains by measurements approximately Zero decimal eight two (0.81ha) But valuation is subject to 0.9 acre.
<u>ENCUMBRANCES:</u>	NIL.
<u>USER:</u>	Institutional i.e. KIBOLGONG SECONDARY SCHOOL
<u>RATES LIABILITIES:</u>	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.
<u>GROUND RENT:</u>	Not applicable.
<u>SERVICES:</u>	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

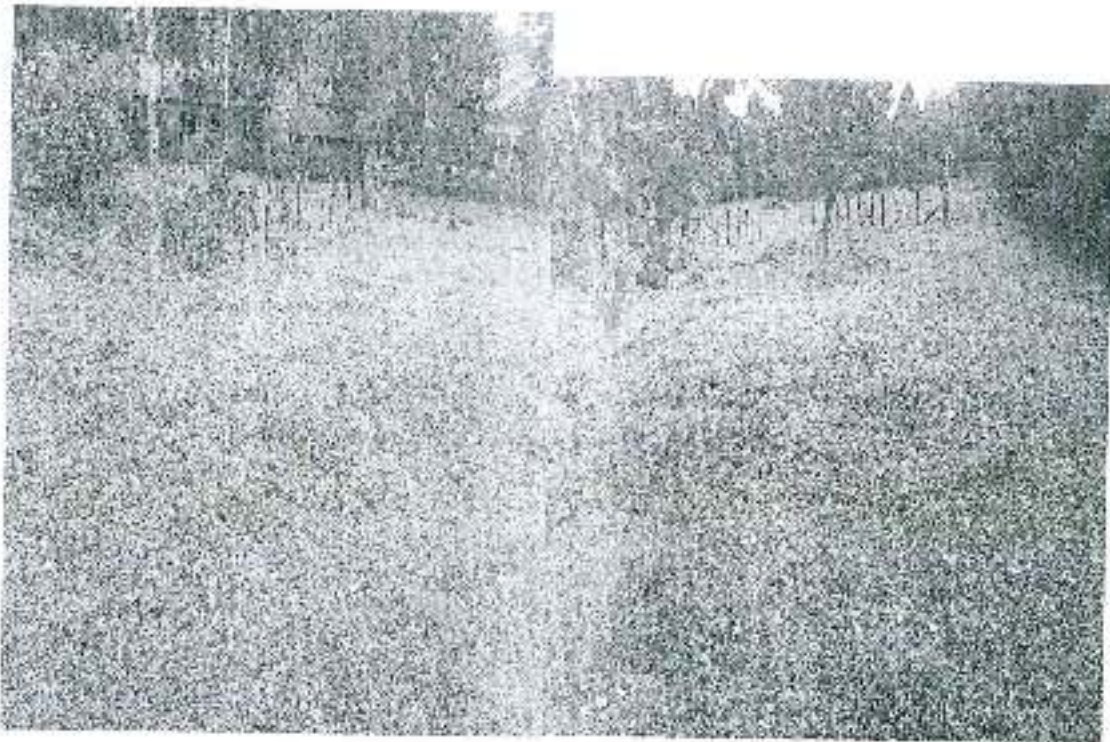
DESCRIPTION:

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 present-day 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**

INSPECTED BY

RONOH EMMANUEL

LAND VALUER

BOMET COUNTY

DATED: THIS 24TH OCTOBER 2023



EDWIN K METTO

PRINCIPAL LAND VALUER

BOMET COUNTY

DATED: THIS 24TH OCTOBER 2023

