

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

CONSTITUENCY NO. 193

CONSTITUENCY NAME: SIGOWET/SOIN

FINANCIAL YEAR: 2022-2023

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
193/AP1	Administration/Recurrent	8,292,901.98
193/AP2	Monitoring and evaluation/Capacity Building	4,146,450.99
193/2640100	Bursary/Mocks/Cats	35,771,238.71
193/2640200	Emergency Projects	7,636,190.00
193/2640507	Security Projects	2,300,000.00
193/2640509	Sports Activities	1,428,601.32
193/2640510	Environmental Projects	800,000.00
193/2630209	Capital Grants to Primary Schools	31,685,650.00
193/2630210	Capital Grants to Secondary Schools	44,904,000.00
193/2630211	Capital Grants to Tertiary Institutions and Universities	450,000.00
TOTAL		137,415,033.00

RICHARD CHEPKWENT

[Signature]

27, 2, 2023

Chairman

Signature

Date

Francis Lemuna

[Signature]

27, 02, 2023

Fund Manager

FUND ACCOUNT MANAGER
 NG - CDF SIGOWET / SOIN
 P.O. BOX 1837 - 20200.
 KERicho.

Date

2015

National Government Constituencies Development Fund

No. 30

**THIRD SCHEDULE
CONSTITUENCY PROJECTS SUBMISSION FORM**

(s. 15)

Constituency No **193** Constituency Name **SIGOWET/SOIN** Financial Year **2022/2023**

Serial	Name of Project	Amount Allocated
193/2211310	Constituency Oversight Committee	800,000.00
Total		800,000.00

Chairman NG- CDF Committee **Richard Chepkwony** Signature  Date **27-2-23**

Fund Account Manager **Francis Lemuna** Signature  Date **27/02/2023**



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 193

Constituency Name SIGOWET/SOIN **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 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 8,292,901.98 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Contractual Employees	4-0035-193-2110000-100-2022-2023-1	Payment of staff Basic Salaries for 9 staff	New Project	2,741,265.00
Casual Labor and internship	4-0035-193-2110201-100-2022-2023-2	Payment of staff Basic Wages for 3 interns	New Project	90,000.00
NSSF	4-0035-193-2120101-100-2022-2023-5	Employer Contribution to N.S.S.F	New Project	38,880.00
	4-0035-193-2710102-100-2022-2023-6	Payment of gratuity for 9 NG-CDFC Staff	New Project	755,808.00
Electricity	4-0035-193-2210101-100-2022-2023-7	Payment of electricity charges	New Project	50,000.00
Water Sewerage Charges	4-0035-193-2210102-100-2022-2023-8	Payment of water & sewerage charges	New Project	10,000.00
Telephone, Telex, Facsimile and Mobile Phone service	4-0035-193-2210201-100-2022-2023-9	Payment of telephone expenses	New Project	100,000.00
Internet Connections	4-0035-193-2210202-100-2022-2023-10	Payment of internet connections	New Project	100,000.00
Courier and Postal Services	4-0035-193-2210203-100-2022-2023-11	Payment of courier and postal services	New Project	200,321.06
Travel Costs (airlines, bus, railway, mileage	4-0035-193-2210301-100-2022-2023-12	Payment of transport expenses	New Project	60,000.00

FUND ACCOUNT MANAGER
 NG. CDF SIGOWET / SOIN
 P.O. BOX 1837 · 20200.
 KERICHO.

National Government Constituencies Development Fund
Fourth Schedule Report

allowances, etc.)				
Daily Subsistence Allowance	4-0035-193-2210303-100-2022-2023-13	Payment of Daily Subsistence Allowance	New Project	500,000.00
Publishing and Printing Services	4-0035-193-2210502-100-2022-2023-14	Payment of Publishing and Printing Services	New Project	100,000.00
Advertising, Awareness and Publicity Campaigns	4-0035-193-2210504-100-2022-2023-15	Payment of Advertising, Awareness and Publicity Campaigns	New Project	50,000.00
Catering services (receptions), Accommodation, Gifts, Food and Drinks	4-0035-193-2210801-100-2022-2023-16	Payment of Catering Services(receptions), Accommodation, Gifts, Food and Drinks	New Project	133,624.00
Other Committee expenses	4-0035-193-2210811-100-2022-2023-17	Payment of other committee expenses	New Project	542,323.92
NG-CDFC allowance	4-0035-193-2210811-100-2022-2023-18	Payment of NG-CDFC allowances charges	New Project	1,128,000.00
Motor Vehicle Insurance	4-0035-193-2210904-100-2022-2023-19	Payment of Motor Vehicle Insurance- GKB 696F	New Project	120,000.00
General Office Supplies (papers, pencils, forms, small office equipment etc)	4-0035-193-2211101-100-2022-2023-20	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	New Project	350,000.00
Supplies and Accessories for Computers and Printers	4-0035-193-2211102-100-2022-2023-21	Purchase of Supplies and Accessories for Computers and Printers	New Project	100,000.00
Refined Fuels and Lubricants for Transport	4-0035-193-2211201-100-2022-2023-22	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	New Project	700,000.00
Other Fuels (wood, charcoal, cooking gas etc)	4-0035-193-2211204-100-2022-2023-23	Payment of other fuels (wood, charcoal, cooking gas expenses)	New Project	18,000.00
Bank service commission and charges	4-0035-193-2211301-100-2022-2023-24	Payment of Bank service commission and charges	New Project	60,000.00
Maintenance Expenses- Motor Vehicles	4-0035-193-2220101-100-2022-2023-25	Payment of Maintenance Expenses-NG-CDFC Motor Vehicles	New Project	244,680.00
Purchase of Office Equipment	4-0035-193-3111000-100-2022-2023-26	Purchase of 1 laptop (HP core i5)	New Project	100,000.00
TOTAL:				8,292,901.98

FUND ACCOUNT MANAGER
NG - CDF SIGOWET / SOIN
P.O. BOX 1837 - 20200,
KERICHO.

Person completing form

SIGNATURE: _____

DATE: _____

27 / 02 / 2023

NAME: _____

POSITION: _____

Francis Lemuna

FAM

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 193

Constituency Name SIGOWET/SOIN 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 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 4,146,450.99 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Telephone, Telex, Facsimile and Mobile Phone service	4-0035-193-2210201-111-2022-2023-1	Payment of Telephone, Telex, Facsimile and Mobile Phone services	New Project	30,000.00
Travel costs (airlines, bus, railway, mileage allowances, etc.)	4-0035-193-2210301-111-2022-2023-2	Payment of Transport Expenses	New Project	50,000.00
Daily Subsistence Allowance	4-0035-193-2210303-111-2022-2023-3	Payment of Daily Subsistence Allowance	New Project	150,000.00
Travel Allowance on training	4-0035-193-2210701-111-2022-2023-4	Payment of Travel of NG-CDFC, National Government officers and PMC (PMC, NG-CDFC Staff & NCDFC Trainings)	New Project	180,000.00
Remuneration of Instructors and Contract Based Training Services	4-0035-193-2210702-111-2022-2023-5	Payment of Instructors and Contract Based Training Services (PMC, NG-CDFC Staff & NG-CDFC Trainings)	New Project	250,000.00
Production and Printing of Training Materials	4-0035-193-2210703-111-2022-2023-6	Payment of Production and Printing of Training Materials (PMC, NG-CDFC Staff & NCDFC Trainings)	New Project	80,000.00
Hire of Training Facilities and Equipment	4-0035-193-2210704-111-2022-2023-7	Hire of Training Facilities and equipment (PMC, NGCDFC Staff & NCDFC Trainings)	New Project	270,000.00


FUND ACCOUNT MANAGER
 NG, CDF SIGOWET / SOIN
 P.O. BOX 1837 · 20200.
 KERICHIO.

National Government Constituencies Development Fund
Fourth Schedule Report

Accommodation Allowance	4-0035-193-2210710-111-2022-2023-8	Payment of Accommodation Allowance of NG-CDFC & Staff, National Government officers	New Project	697,379.80
Catering services (receptions). Accommodation, Gifts, Food and Drinks	4-0035-193-2210801-111-2022-2023-9	Payment of Catering Services (receptions), Accommodation, Gifts, Food and Drinks	New Project	359,071.19
Other Committee expenses	4-0035-193-2210811-111-2022-2023-10	Payment of other committee expenses	New Project	250,000.00
NG-CDFC Allowance	4-0035-193-2210811-111-2022-2023-11	Payment of NG-CDFC allowances	New Project	1,680,000.00
General Office Supplies (papers, pencils, forms, small office equipment etc)	4-0035-193-2211101-111-2022-2023-12	Purchase of General Office supplies (Papers, Pencils, forms, Small office equipment)	New Project	50,000.00
Refined Fuels and Lubricants for Transport	4-0035-193-2211201-111-2022-2023-13	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	New Project	100,000.00
			TOTAL:	4,146,450.99

FUND ACCOUNT MANAGER
 NG - CDF SIGOWET / SOIN
 P.O. BOX 1837 - 20200.
 - KERICHO.

Person completing form

SIGNATURE: _____

DATE: _____

27, 02, 2023

NAME: _____

POSITION: _____

Francis Lemuig

FAM

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

Constituency No 193
 Constituency Name SIGOWET/SOIN 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 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 7,636,190.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency	4-0035-193-2640200-101-2022-2023-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	7,636,190.00
			TOTAL:	7,636,190.00

FUND ACCOUNT MANAGER
 NG - CDF SIGOWET / SOIN
 P.O. BOX 1837 - 20200,
 KERicho.

Person completing form

SIGNATURE: [Signature] DATE: 27, 02, 2023
 NAME: Francis Lemung POSITION: FAM

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

Constituency No 193
 Constituency Name SIGOWET/SOIN 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 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 35,771,238.71 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary Schools	4-0035-193-2640101-103-2022-2023-1	Payment of bursary to needy students in secondary schools	New Project	26,000,000.00
Bursary Tertiary Institutions	4-0035-193-2640102-103-2022-2023-2	Payment of bursary to needy students in tertiary institutions.	New Project	9,771,238.71
			TOTAL:	35,771,238.71

FUND ACCOUNT MANAGER
 NG - CDF SIGOWET / SOIN
 P.O. BOX 1837 - 20200,
 KERICHO.

Person completing form

SIGNATURE: Francis Lemu DATE: 27, 02, 2023
 NAME: Francis Lemu POSITION: FAM

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

Constituency No 193
 Constituency Name SIGOWET/SOIN County Kericho
 Project Number 2640510
 Project Title Environmental Projects
 Sector Environment

Status of projects

Brief statement on project status at time of submission

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

Original Cost Estimates, in Ksh 800,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kamasega Secondary School	4-0035-193-2640510-110-2022-2023-1	Construction to completion of 1 block of 8 door pit latrines 4 doors for girls with one chamber catering for the needs of Persons with Disabilities and 4 doors for boys with one chamber catering for the needs of Persons with Disabilities.	New Project	800,000.00
			TOTAL:	800,000.00

FUND ACCOUNT MANAGER
 NG - CDF SIGOWET / SOIN
 P.O. BOX 1837 - 20200.
 KERICHO.

Person completing form

SIGNATURE: _____

DATE: _____

27, 02, 2027

NAME: _____

POSITION: _____

FAM

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

Constituency No 193
 Constituency Name SIGOWET/SOIN County Kericho
 Project Number 2640509
 Project Title Sports Activities
 Sector Sports

Status of projects

Brief statement on project status at time of submission

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

Original Cost Estimates, in Ksh 1,428,601.32 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
South Rift Regional Sports Tournament	4-0035-193-2640509-112-2022-2023-1	Facilitate regional sport tournament in partnership with other Constituencies within the Region	New Project	300,000.00
Constituency Sports Tournaments	4-0035-193-2640509-112-2022-2023-2	To carry out Constituency Sports Tournament and the winning Teams to be awarded with Trophies, Balls and Uniforms	New Project	1,128,601.32
			TOTAL:	1,428,601.32

FUND ACCOUNT MANAGER
 NG - CDF SIGOWET / SOIN
 P.O. BOX 1837 - 20200.
 KERICHO.

Person completing form

SIGNATURE: _____

DATE: _____

27, 02, 2023

NAME: _____

POSITION: _____

Francis Lemuna

FAM

FOURTH SCHEDULE (s. 16)

PROJECT DESCRIPTION FORM

Constituency No: **193** Constituency Name **SIGOWET/SOIN** County **KERICHO**Project Number **193/2211310**Project Title **Constituency Oversight**Sector **Constituency Oversight**Status of projects (tick one) New..... Extension..... On-going...

Rehabilitation

Brief statement on project status at time of submission

To enhancing better learning conditions of Secondary by improving the infrastructureFinancial year **2022** 1st July To 30th June **2023**Original Cost estimates, in Kshs. **800,000.00** dated.....Amount allocated last financial year **800,000.00**Amount allocated this financial year **800,000.00**

Project Name	Project Code	Project Activity	Amount Allocated
Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)	4-0035-193-2210401-1 14-2022-2023-1	Payment of travel costs for 4 COC members.	60,000
Advertising, Awareness and Publicity Campaigns	4-0035-193-2210504-1 14-2022-2023-16	Payment of Advertising, Awareness and Publicity Campaigns	40,000
COC Members Allowance	4-0035-193-2210802-1 14-2022-2023-1	Payment of COC allowances for 4 COC members.	500,000
Other COC expenses	4-0035-193-2210802-1 14-2022-2023-2	Payment of other COC expenses	100,000
Refined Fuels and Lubricants for Transport	4-0035-193-2211201-1 14-2022-2023-23	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	100,000
TOTAL			800,000.00

Person completing form: Name **Francis Lemuna** Position **Fund Account Manager**Signature:  Date: **27/02/2023**

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 193

Constituency Name SIGOWET/SOIN County Kericho

Project Number 2630209

Project Title Capital Grants to Primary Schools

Sector Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

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

Original Cost Estimates, in Ksh 31,685,650.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Chebiri Primary School	4-0035-193-2630209-263-2022-2023-1	Completion of 1 classroom doors and windows installation, plastering, Painting, glazing, ceiling and fascia board.	Ongoing Project	450,000.00
Chelosgei Primary School.	4-0035-193-2630209-263-2022-2023-2	Completion of 2 classrooms painting, glazing and tiling.	Ongoing Project	399,700.00
Cheptuiyet Primary School	4-0035-193-2630209-263-2022-2023-3	Completion of 2 classrooms painting, glazing and tiling.	Ongoing Project	400,000.00
Kapkongoni Primary School.	4-0035-193-2630209-263-2022-2023-4	Completion of 1 classroom Painting, glazing and flooring	Ongoing Project	200,000.00
Maemba Primary School	4-0035-193-2630209-263-2022-2023-5	Completion of 3 classrooms painting, glazing, fascia boards and flooring.	Ongoing Project	585,950.00
Ainamoi Primary School	4-0035-193-2630209-263-2022-2023-6	Construction to completion of one classroom.	New Project	1,100,000.00
Boito Primary School	4-0035-193-2630209-263-2022-2023-7	Construction to completion of one classroom.	New Project	1,100,000.00
Chebete Primary School	4-0035-193-2630209-263-2022-2023-8	Construction to completion of one classroom.	New Project	1,100,000.00
Chebirech Primary School	4-0035-193-2630209-263-2022-2023-9	Construction to completion of 1 block of 8 door pit latrines 4 doors for girls with one chamber catering for the needs of Persons with Disabilities and 4 doors for boys with one chamber	New Project	800,000.00

FUND ACCOUNT MANAGER
 NG - CDF SIGOWET / SOIN
 P.O. BOX 1837 20200.


National Government Constituencies Development Fund

Fourth Schedule Report

		catering for the needs of Persons with Disabilities.		
Chemogoch Primary School	4-0035-193-2630209-263-2022-2023-10	Construction to completion of one classroom.	New Project	1,100,000.00
Chepkosa Primary School	4-0035-193-2630209-263-2022-2023-11	Construction to completion of one classroom.	New Project	1,100,000.00
Emdit Primary School	4-0035-193-2630209-263-2022-2023-12	Renovation to completion of four classrooms flooring, plastering and painting.	New Project	400,000.00
Kakiboch Primary School	4-0035-193-2630209-263-2022-2023-13	Construction to completion of one classroom.	New Project	1,100,000.00
Kamasega Primary School	4-0035-193-2630209-263-2022-2023-14	Renovation to completion of 5 classrooms flooring, plastering and painting.	New Project	500,000.00
Kapchebwai Primary School	4-0035-193-2630209-263-2022-2023-15	Co- funding with Brighter Community Worldwide for construction of 8 door pit latrines with urinal for boys with one chamber catering for the needs of Persons with Disabilities.	New Project	450,000.00
Kapkatet Primary School	4-0035-193-2630209-263-2022-2023-16	Construction to completion of one classroom.	New Project	1,100,000.00
Kapkeoi Primary School	4-0035-193-2630209-263-2022-2023-17	Construction to completion of one classroom.	New Project	1,100,000.00
Kapkenyelo Primary School	4-0035-193-2630209-263-2022-2023-18	Construction to completion of one classroom.	New Project	1,100,000.00
Kapkongoni Primary School.	4-0035-193-2630209-263-2022-2023-19	Construction to completion of one classroom.	New Project	1,100,000.00
Kaplelach Primary School	4-0035-193-2630209-263-2022-2023-20	Construction to completion of 1 block of 8 door pit latrines 4 doors for girls with one chamber catering for the needs of Persons with Disabilities and 4 doors for boys with one chamber catering for the needs of Persons with Disabilities.	New Project	800,000.00
Kapnyagitari Primary School	4-0035-193-2630209-263-2022-2023-21	Construction to completion of one classroom.	New Project	1,100,000.00
Kapwos Primary School	4-0035-193-2630209-263-2022-2023-22	Purchase to completion of 0.8 acres of land.	New Project	600,000.00
Kesainet Primary School	4-0035-193-2630209-263-2022-2023-23	Renovation to completion of two classrooms flooring, plastering, roof replacement and painting at Kshs.400,000 and construction to completion of 1 block of 8 door pit latrines 4 doors for girls with one chamber catering for the needs of Persons with Disabilities and 4 doors for boys with one chamber catering for the needs of Persons with Disabilities at Kshs.800,000.	New Project	1,200,000.00
Kimoson Primary School	4-0035-193-2630209-263-2022-2023-24	Construction to completion of one classroom.	New Project	1,100,000.00
Kimwogit Primary School	4-0035-193-2630209-263-2022-2023-25	Purchase to completion of 0.5 acres of land	New Project	600,000.00

FUND ACCOUNT MANAGER
NG - CDF SIGOWET / SOIN
P.O. BOX 1837 - 20200,
KERICHO.

National Government Constituencies Development Fund

Fourth Schedule Report

Kipkecheyet Primary School	4-0035-193-2630209-263-2022-2023-26	Construction to completion of one classroom.	New Project	1,100,000.00
Kipkok Primary School	4-0035-193-2630209-263-2022-2023-27	Renovation to completion of two classrooms flooring, plastering, roof replacement and painting.	New Project	400,000.00
Kiplekwa Primary School	4-0035-193-2630209-263-2022-2023-28	Construction to completion of one classroom.	New Project	1,100,000.00
Kipsitet Primary School	4-0035-193-2630209-263-2022-2023-29	Construction of one classroom to completion	New Project	1,100,000.00
Kiptenden Primary School	4-0035-193-2630209-263-2022-2023-30	Renovation to completion of 3 roomed staff room plastering, partitioning and painting.	New Project	500,000.00
Kiptugumo Primary School	4-0035-193-2630209-263-2022-2023-31	Construction to completion of 1 block of 8 door pit latrines 4 doors for girls with one chamber catering for the needs of Persons with Disabilities and 4 doors for boys with one chamber catering for the needs of Persons with Disabilities.	New Project	800,000.00
Koiyat Primary School	4-0035-193-2630209-263-2022-2023-32	Construction to completion of one classroom.	New Project	1,100,000.00
Laitigo Primary School	4-0035-193-2630209-263-2022-2023-33	Construction to completion of 6 door pit latrines for girls with 2 chambers catering for the needs of Persons with Disabilities.	New Project	600,000.00
Marumbasi Primary School	4-0035-193-2630209-263-2022-2023-34	Construction to completion of 1 block of 8 door pit latrines 4 doors for girls with one chamber catering for the needs of Persons with Disabilities and 4 doors for boys with one chamber catering for the needs of Persons with Disabilities.	New Project	800,000.00
Mindililwet Primary School	4-0035-193-2630209-263-2022-2023-35	Construction to completion of 1 block of 8 door pit latrines 4 doors for girls with one chamber catering for the needs of Persons with Disabilities and 4 doors for boys with one chamber catering for the needs of Persons with Disabilities.	New Project	800,000.00
Samisbei Primary School	4-0035-193-2630209-263-2022-2023-36	Construction to completion of one classroom.	New Project	1,100,000.00
Simbamoo Primary School	4-0035-193-2630209-263-2022-2023-37	Construction to completion of one classroom.	New Project	1,100,000.00
Simbamoo Primary School	4-0035-193-2630209-263-2022-2023-38	Purchase to completion of 0.1 acres of land	New Project	200,000.00
Tonongoi Primary School	4-0035-193-2630209-263-2022-2023-39	Renovation to completion of 3 classrooms flooring, plastering, roof replacement and painting.	New Project	300,000.00
Kimwogit Primary School	4-0035-193-2630209-263-2022-2023-40	Fencing to completion with treated poles and barbed wire	New Project	100,000.00
TOTAL:				31,685,650.00

FUND ACCOUNT MANAGER
NG. CDF SIGOWET / SOIN
P.O. BOX 1837 - 20200,
KERICHO.

National Government Constituencies Development Fund
Fourth Schedule Report

Person completing form

SIGNATURE:

NAME:



DATE:

POSITION:

27, 02, 2023

FAM

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 193

Constituency Name SIGOWET/SOIN 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 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 44,904,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Itibet Day Secondary School	4-0035-193-2630210-263-2022-2023-1	Completion of 50 students capacity Single wing science laboratory ceiling boards, painting, glazing, plumbing and gas system installation.	Ongoing Project	1,800,000.00
Kapchebwai Secondary School	4-0035-193-2630210-263-2022-2023-2	Completion of a 6 offices administration block plastering, ceiling boards, painting, glazing, external finishes and flooring.	Ongoing Project	1,600,000.00
Kapkormom Day Secondary School	4-0035-193-2630210-263-2022-2023-3	Completion of 2 classrooms painting, glazing, tiling, fascia board installation.	Ongoing Project	700,000.00
Keleges Day Secondary School.	4-0035-193-2630210-263-2022-2023-4	Completion of 40 students capacity Single wing science laboratory ceiling boards, painting, glazing, plumbing and gas system installation.	Ongoing Project	1,800,000.00
Kongereng Day Secondary School	4-0035-193-2630210-263-2022-2023-5	Completion of 1 classroom at Kshs.350,000 and six door pit latrine at Kshs.150,000 painting, glazing, external finishes and floor tiling	Ongoing Project	500,000.00
Maemba-Kipkok Day Secondary School	4-0035-193-2630210-263-2022-2023-6	Completion of 3 classrooms plastering, ceiling, glazing, painting and floor screeding and 2-4 doors pit latrines plastering and painting	Ongoing Project	2,600,000.00

FUND ACCOUNT MANAGER
 NG - CDF SIGOWET / SOIN
 P.O. BOX 1837 - 20200.


National Government Constituencies Development Fund
Fourth Schedule Report

Mwebe Day Secondary School	4-0035-193-2630210-263-2022-2023-7	Completion of 2 classrooms plastering, painting, glazing, external finishes, fascia boards and flooring.	Ongoing Project	340,000.00
Nyaberi Day Secondary School	4-0035-193-2630210-263-2022-2023-8	Completion of 40 students capacity Single wing science laboratory ceiling boards, painting, glazing, plumbing and gas system installation.	Ongoing Project	1,814,000.00
Sigowet Day Secondary School	4-0035-193-2630210-263-2022-2023-9	Completion of a classroom painting, glazing, external finishes and flooring at Kshs.300,000 and 4 door pit latrines plastering and painting at Kshs.100,000	Ongoing Project	400,000.00
Cheramor Secondary School	4-0035-193-2630210-263-2022-2023-10	Construction of 2 storey building administration block to ground floor slab level comprising of 6 offices on the ground floor and Boardroom and 50 students capacity Library on the first floor	New Project	3,000,000.00
Kabokyek Day Secondary School	4-0035-193-2630210-263-2022-2023-11	Construction to completion of one classroom.	New Project	1,100,000.00
Kamaget Secondary School	4-0035-193-2630210-263-2022-2023-12	Purchase to completion of one acre land	New Project	2,000,000.00
Kamaget Secondary School	4-0035-193-2630210-263-2022-2023-13	Construction to completion of one classroom with tiles finishes.	New Project	1,200,000.00
Kamasega Secondary School	4-0035-193-2630210-263-2022-2023-14	Purchase to completion of 100 Students lockers and chairs at Kshs.6,500 (Kshs.650,000) and 6 teachers lockers and chairs at Kshs.10,000.00 each (Kshs.60,000.00)	New Project	710,000.00
Kapkormom Day Secondary School	4-0035-193-2630210-263-2022-2023-15	Construction to completion of 1 block of 6 door pit latrines 3 doors for girls with one chamber catering for the needs of Persons with Disabilities and 3 doors for boys with one chamber catering for the needs of Persons with Disabilities.	New Project	600,000.00
Kapchebwai Secondary School	4-0035-193-2630210-263-2022-2023-16	Co-funding for construction to completion of a multipurpose hall.	New Project	800,000.00
Kaptalamwa Day Secondary School	4-0035-193-2630210-263-2022-2023-17	Purchase of 100 Students lockers and chairs at Kshs. 6,500 each (Kshs.650,000)	New Project	650,000.00
Kaptalamwa Day Secondary School	4-0035-193-2630210-263-2022-2023-18	Construction of 50 students capacity science laboratory to roofing level at Kshs.3,000,000.(Remaining activities plastering and painting)	New Project	3,000,000.00
Kejiriet Secondary School	4-0035-193-2630210-263-2022-2023-19	Purchase of 100 Students lockers and chairs at Kshs. 6,500 each (Kshs.650,000)	New Project	650,000.00
Kipsamoi Secondary School	4-0035-193-2630210-263-2022-2023-20	Construction to completion of one classroom.	New Project	1,100,000.00

FUND ACCOUNT MANAGER
NG · CDF SIGOWET / SOIN
P.O. BOX 1837 · 20200
KERICHO.

National Government Constituencies Development Fund
Fourth Schedule Report

Koilsir Day Secondary School.	4-0035-193-2630210-263-2022-2023-21	Construction of 50 students capacity science laboratory to roofing level.	New Project	3,500,000.00
Musaria Secondary School	4-0035-193-2630210-263-2022-2023-22	Final payment for the purchase of a 51-seater school Bus (ISUZU).	Ongoing Project	600,000.00
Ngeny Koiborot Secondary School	4-0035-193-2630210-263-2022-2023-23	Purchase of 100 Students lockers and chairs at Kshs. 6,500 each (Kshs.650,000)	New Project	650,000.00
Simbi Day Secondary school	4-0035-193-2630210-263-2022-2023-24	Construction to completion of one classroom.	New Project	1,500,000.00
Singoronik Secondary School	4-0035-193-2630210-263-2022-2023-25	Construction of a 300 students capacity multipurpose hall to roofing level.	New Project	4,000,000.00
Sumeek Secondary School	4-0035-193-2630210-263-2022-2023-26	Construction to completion of one classroom at Kshs.1,100,000, construction to completion of 1 block of 8 door pit latrines 4 doors for girls with one chamber catering for the needs of Persons with Disabilities and 4 doors for boys with one chamber catering for the needs of Persons with Disabilities at Kshs.800,000 and purchase of 60 Students lockers and chairs at Kshs. 6,500 each (Kshs.390,000)	New Project	2,290,000.00
Tabaita Secondary School	4-0035-193-2630210-263-2022-2023-27	Construction to completion of four classrooms. (The site is rocky and it involves a lot of excavation).	New Project	4,400,000.00
Taiwet Secondary School	4-0035-193-2630210-263-2022-2023-28	Purchase to completion of 2 acres of land.	New Project	1,600,000.00
			TOTAL:	44,904,000.00

Person completing form

SIGNATURE:

NAME:

FUND ACCOUNT MANAGER
KING - CDF SIGOWET / SOIN
P.O. BOX 1837 - 20200,
KERICHO.

DATE:

POSITION:

27, 02, 2023

FAM

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

Constituency No 193
 Constituency Name SIGOWET/SOIN County Kericho
 Project Number 2630211
 Project Title Capital Grants to Tertiary Institutions and Universities
 Sector Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

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

Original Cost Estimates, in Ksh 450,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Sigowet KMTC Campus	4-0035-193-2630211-263-2022-2023-1	Completion 50 students capacity Skills Lab with an ablution block painting, glazing and external finishes	Ongoing Project	450,000.00
			TOTAL:	450,000.00

FUND ACCOUNT MANAGER
 NG - CDF SIGOWET / SOIN
 P.O. BOX 1837 - 20200,
 KERICHIO.

Person completing form

SIGNATURE: Francis Lemuna DATE: 27, 02, 2023

NAME: Francis Lemuna POSITION: FAM

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 193

Constituency Name SIGOWET/SOIN County Kericho

Project Number 2640507

Project Title Security Projects

Sector Security

Status of projects

Brief statement on project status at time of submission

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

Original Cost Estimates, in Ksh 2,300,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Chepkemel Chiefs Office	4-0035-193-2640507-113-2022-2023-1	Renovation to completion of Chiefs Office comprising of 3 offices plastering, painting and glazing.	New Project	500,000.00
Kamaget Assistant Chiefs office	4-0035-193-2640507-113-2022-2023-2	Completion of a chiefs office comprising of 3 offices Plastering, ceiling, painting, glazing, external finishes and screeding.	Ongoing Project	600,000.00
Kapkeburu Assistant Chiefs office.	4-0035-193-2640507-113-2022-2023-3	Completion of a chiefs office comprising of 3 offices Plastering, ceiling, painting, glazing, external finishes & screeding.	Ongoing Project	600,000.00
Mindililwet Assistant Chiefs office	4-0035-193-2640507-113-2022-2023-4	Completion of a chiefs office comprising of 3 offices Plastering, ceiling, painting, glazing, external finishes & screeding.	Ongoing Project	600,000.00
			TOTAL:	2,300,000.00

FUND ACCOUNT MANAGER
 NG-CDF SIGOWET / SOIN
 P.O. BOX 1837 - 20200,
 KERICHO.

Person completing form

SIGNATURE: _____

DATE: 27 / 02 / 2023

Francis Lemua

FAM