



National Government Constituencies Development Fund Board

Konoin Constituency

P.O Box 64-20403

Mogogosiek, Kenya

Cell: 0721 333 360

Email: cdfonoin@ngcdf.go.ke

Website: www.ngcdf.go.ke

REF: NE NG CDF/2022 - 2023/ ...001.....

Date: 21st March, 2023

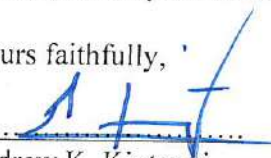
The Chief Executive Officer
NG CDF Board
P.O. Box 46682 - 00100
Nairobi

RE: KONON NG CDF 2022/2023 PROPOSAL

The Konoin NG CDFC in its meeting held on Tuesday 7th February 2023 vide minute number **MIN.07.NG-CDFC/7/02/023**, proposed the projects to be funded in the Financial Year 2022/2023 and for which i hereby officially forward for consideration by the Board as attached.

Thank you for your continued support.

Yours faithfully, '


Andrew K. Kiptanui
Fund Account Manager

FUND ACCOUNT MANAGER
NG. CDF KONON
P.O.BOX 64-20403 MOGOGOSIEK
DATE.....SIGN.....

National Government Constituencies Development Fund
Project Reports Date: 03/22/2023

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

CONSTITUENCY NO. 198

CONSTITUENCY NAME: KONOIN

FINANCIAL YEAR: 2022-2023

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
198/AP1	Administration/Recurrent	8,205,256.00
198/AP2	Monitoring and evaluation/Capacity Building	4,344,405.00
198/114	Constituency Oversight Committee	1,450,000.00
198/2640100	Bursary/Mocks/Cats	40,000,000.00
198/2640507	Security Projects	600,000.00
198/2640509	Sports Activities	2,901,752.00
198/2640510	Environmental Projects	2,000,000.00
198/2630209	Capital Grants to Primary Schools	41,950,000.00
198/2640204	Emergency Projects	7,636,190.00
198/2630210	Capital Grants to Secondary Schools	36,000,000.00
TOTAL		145,087,603.00

CATHERINE CHERONO

Chairman

Sign

21.03.2023

Date

ANDREW K. IAPTANU

Fund Manager

Sign

21.03.2023

Date

FUND ACCOUNT MANAGER
NG. CDF KONOIN
P.O.BOX 64-20403 MOGOGOSIEK
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FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 198

Constituency Name KONOIN

County Bomet

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 8,205,256.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Contractual Employees Salaries	4-0036-198-2110201-100-2022-2023-1	Payment of staff salaries	New Project	3,605,000.00
Employees NSSF	4-0036-198-2120101-100-2022-2023-2	Payment of Employees NSSF	New Project	115,000.00
Employee NHIF	4-0036-198-2210910-100-2022-2023-3	Payment of Employee NHIF	New Project	300,000.00
Employees Gratuity	4-0036-198-2710102-100-2022-2023-4	Payment for staff gratuity	New Project	1,206,000.00
NG-CDFC Allowance	4-0036-198-2210811-100-2022-2023-5	Payment of NG-CDFC allowances	New Project	1,248,000.00
Other committee expenses	4-0036-198-2210811-100-2022-2023-6	Payment of other committee expenses	New Project	257,256.00
Bank Charges	4-0036-198-2211301-100-2022-2023-7	Payment of account charges	New Project	50,000.00
Refined fuels and lubricants	4-0036-198-2211201-100-2022-2023-8	Payment of Refined fuels and lubricants	New Project	700,000.00
Motor Vehicle Maintenance	4-0036-198-2220101-100-2022-2023-9	Payment of motor vehicle expenses	New Project	205,000.00
General office supplies (Papers, pencils forms, small office equipment)	4-0036-198-2211101-100-2022-2023-10	Purchase of office supplies (Papers, pencils forms, small office equipment)	New Project	34,000.00
Internet services	4-0036-198-2210202-100-2022-2023-11	Provision of internet services.	New Project	50,000.00

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National Government Constituencies Development Fund
Fourth Schedule Report

Accessories for computers and printers	4-0036-198-2211102-100-2022-2023-12	Purchase of supplies and accessories for computers and printers.	New Project	100,000.00
Publishing and printing services	4-0036-198-2210502-100-2022-2023-13	Payment of Publishing and printing services	New Project	95,000.00
Catering services (Reception) Accommodation, Gift, Food and Drinks	4-0036-198-2210801-100-2022-2023-14	Payment of Catering services (Reception) Accommodation, Gift, Food and Drinks	New Project	100,000.00
Motor Vehicle Insurance	4-0036-198-2210904-100-2022-2023-15	Provision of vehicle insurance for GKB111W	New Project	120,000.00
Electricity	4-0036-198-2210101-100-2022-2023-16	Payment for Electricity bills	New Project	20,000.00
TOTAL:				8,205,256.00

Person completing form

SIGNATURE:

DATE:

NAME:

POSITION:



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 198

Constituency Name KONOIN

County Bomet

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 4,344,405.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Refined fuels and lubricants	4-0036-198-2211201-111-2022-2023-1	Payment of Refined fuels and lubricants	New Project	200,000.00
Motor Vehicle Maintenance	4-0036-198-2220101-111-2022-2023-2	Payment of motor vehicle expenses	New Project	50,000.00
General office supplies (Papers, pencils forms, small office equipment)	4-0036-198-2211101-111-2022-2023-3	Purchase of office supplies (Papers, pencils forms, small office equipment)	New Project	100,000.00
Publishing and printing services	4-0036-198-2210502-111-2022-2023-4	Payment of Publishing and printing services	New Project	50,000.00
Daily Subsistence Allowance	4-0036-198-2210403-111-2022-2023-5	Payment of Daily Subsistence Allowance	New Project	100,000.00
NG-CDFC Allowance	4-0036-198-2210811-111-2022-2023-6	Payment of NG-CDFC allowances	New Project	1,380,000.00
Other committee expenses	4-0036-198-2210811-111-2022-2023-7	Payment of other committee expenses	New Project	520,000.00
Remuneration of instructor and contract-based training services	4-0036-198-2210702-111-2022-2023-8	Payment of Remuneration of instructor and contract-based training services	New Project	60,000.00
Hire of training facilities and equipment	4-0036-198-2210704-111-2022-2023-9	Hire of training facilities and equipment	New Project	50,000.00

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National Government Constituencies Development Fund

Fourth Schedule Report

Production and printing of training materials	4-0036-198-2210703-111-2022-2023-10	Payment of Production and printing of training materials	New Project	60,000.00
Travel allowance on training	4-0036-198-2210701-111-2022-2023-11	Payment of Travel allowance.	New Project	300,000.00
Accommodation	4-0036-198-2210710-111-2022-2023-12	Payment for Accommodation during Training	New Project	675,000.00
Other Committee Expenses	4-0036-198-2210811-111-2022-2023-13	Payment for other Committee Expenses	New Project	799,405.00
TOTAL:				4,344,405.00

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National Government Constituencies Development Fund

FOURTH SCHEDULE

(s. 30)

PROJECT DESCRIPTION FORM

Constituency No: 198 Constituency Name Konoin County Bomot
Project Number 2210811

Project Title Constituency Oversight Committee

Sector COC

Status of Project: New

Brief statement on project status at time of submission

The allocation is to cater for COC Allowances, Travel Expenses, Vehicle expenses and Other Expenses
Financial year 2022 1st July To 30th June 2023

Original Cost estimates, in KSh. 1,450,000.00 dated 23rd March, 2023
Amount allocated last financial year, Ksh.00.0

Sub projects

Project Name	Project Code	Activity	Original status	Amount
Travel Costs	4-0036-198-2210701-111-2022/2023-001	Payment for travel expenses	New	240,000.00
Advertising, awareness and publicity campaigns	4-0036-198-2210504-111-2022/2023-002	Payment for advertising, awareness and publicity campaigns	New	310,000.00
COC Members Allowance	4-0036-198-2210802-111-2022/2023-003	Payment for COC allowances charges	New	300,000.00
Other COC expenses	4-0036-198-2210802-111-2022/2023-004	Payment for other committee expenses	New	300,000.00
Refined Fuels and Lubricants for Transport	4-0036-198-2211201-111-2022/2023-005	Purchase of refined fuels and lubricants for transport	New	300,000.00
TOTAL:				1,450,000.00

Person Completing Form

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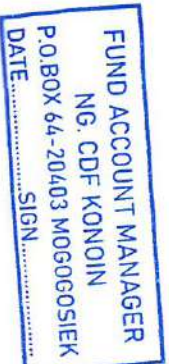
21/03/2023

NAME:

Handwritten name: Andrew K. Kiprono

POSITION:

Handwritten position: Fund Manager



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

Constituency No 198

Constituency Name KONOIN

County Bomet

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 40,000,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary Schools	4-0036-198-2640101-103-2022-2023-1	Payment of bursary to needy students in secondary schools	New Project	25,000,000.00
Bursary Tertiary Institutions	4-0036-198-2640102-103-2022-2023-2	Payment of bursary to needy students in Tertiary Institutions	New Project	15,000,000.00
TOTAL:				40,000,000.00

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FUND ACCOUNT MANAGER
NG. CDF KONOIN
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FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM

Constituency No 198

Constituency Name KONOIN

County Bomet

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 600,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Satiet Chiefs Office	4-0036-198-2640507-113-2022-2023-1	Purchase of 0.1 Acres of Land	New Project	600,000.00
TOTAL:				600,000.00

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

Constituency No 198

Constituency Name KONOIN

County Bomet

Project Number 2640509

Project Title Sports Activities

Sector Sports

Status of projects

Brief statement on project status at time of submission

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

Original Cost Estimates, in Ksh 2,901,752.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Sports	4-0036-198-2640509-112-2022-2023-1	Carry out constituency sports tournament and the winning teams/schools to be awarded with trophies, balls, game kits and tents.	New Project	2,901,752.00
TOTAL:				2,901,752.00

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21 / 03 / 2023

NAME:

ANDREW K. KIP TANUI

POSITION:

FUND MANAGER



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 198

Constituency Name KONOIN

County Bomet

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 2,000,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Koroitik Day Secondary School	4-0036-198-2640510-110-2022-2023-1	Purchase of one 10,000 litres plastic water tank at Kshs.120,000.00, construction and installation of reinforced concrete base 600mm average height, pipe complete with all necessary accessories and gutters Kshs.80,000.00	New Project	200,000.00
Kabaibai Primary School	4-0036-198-2640510-110-2022-2023-2	Purchase of one 10,000 litres plastic water tank - Kshs. 120,000.00 construct and Installation of reinforced concrete base 600mm average height, ppr pipe complete with all necessary accessories and gutters Kshs.80,000.00	New Project	200,000.00
Sugutek B Primary School	4-0036-198-2640510-110-2022-2023-3	Purchase of one 10,000 litres plastic water tank - Kshs. 120,000.00 construct and Installation of reinforced concrete base 600mm average height, ppr pipe complete with all necessary accessories and gutters Kshs.80,000.00	New Project	200,000.00
Kitala Primary School	4-0036-198-2640510-110-2022-2023-4	Purchase of one 10,000 litres plastic water tank - Kshs. 120,000.00 construct and Installation of reinforced concrete base 600mm average	New Project	200,000.00

FUND ACCOUNT MANAGER
NG. CDF KONOIN
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National Government Constituencies Development Fund
Fourth Schedule Report

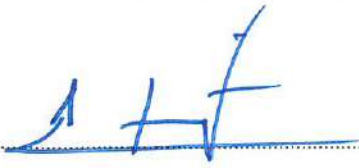
		height, ppr pipe complete with all necessary accessories and gutters Kshs.80,000.00		
Kipraisi primary school	4-0036-198-2640510-110-2022-2023-5	Purchase of one 10,000 litres plastic water tank - Kshs. 120,000.00 construct and Installation of reinforced concrete base 600mm average height, ppr pipe complete with all necessary accessories and gutters Kshs.80,000.00	New Project	200,000.00
Siomo Water Spring	4-0036-198-2640510-110-2022-2023-6	Construction to completion of Water barrier across the river in the catchment spring area - create water barrier across the river, cement floor of the reservoir, concrete paths to water points - Kshs. 180,000.00. Planting trees to protect springs and environment Kshs. 20,000.00	New Project	200,000.00
Chepnonyoi Water Spring	4-0036-198-2640510-110-2022-2023-7	Construction to completion of Water barrier across the river in the catchment spring area - create water barrier across the river, cement floor of the reservoir, concrete paths to water points - Kshs. 180,000.00. Planting trees to protect springs and environment Kshs. 20,000.00	New Project	200,000.00
Boito Water Spring	4-0036-198-2640510-110-2022-2023-8	Construction to completion of Water barrier across the river in the catchment spring area - create water barrier across the river, cement floor of the reservoir, concrete paths to water points - Kshs. 180,000.00. Planting trees to protect springs and environment Kshs. 20,000.00	New Project	200,000.00
Koiwa Water Spring	4-0036-198-2640510-110-2022-2023-9	Construction to completion of Water barrier across the river in the catchment spring area - create water barrier across the river, cement floor of the reservoir, concrete paths to water points - Kshs. 180,000.00. Planting trees to protect springs and environment Kshs. 20,000.00	New Project	200,000.00
Kapletyo Primary School	4-0036-198-2640510-110-2022-2023-10	Purchase of one 10,000 litres plastic water tank at Kshs.120,000, construction and Installation of reinforced concrete base 600mm average height, ppr pipe complete with all necessary accessories and gutters at Kshs.80,000	New Project	200,000.00
TOTAL:				2,000,000.00

FUND ACCOUNT MANAGER
NG. CDF KONON
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National Government Constituencies Development Fund
Fourth Schedule Report

Person completing form

SIGNATURE:



DATE:

21 / 03 / 2023

NAME:

ANDREW K. Igpetmuli

POSITION:

Fund Manager



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 198

Constituency Name KONOIN

County Bomet

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 41,950,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kacheptinet Primary School	4-0036-198-2630209-263-2022-2023-1	Construction of a storey building comprising of 4 classrooms Foundation, ground floor columns, first floor slab, first floor columns/beams and roofing	New Project	4,000,000.00
Kipkoibet Primary School	4-0036-198-2630209-263-2022-2023-2	Purchase of 1.4 acres of land	New Project	3,900,000.00
Konoitab Tegat Primary School	4-0036-198-2630209-263-2022-2023-3	Construction of a storey building comprising of 4 classrooms Foundation, ground floor columns, first floor slab, first floor columns/beams and roofing	New Project	3,550,000.00
AIC Emmanuel Primary School	4-0036-198-2630209-263-2022-2023-4	Completion of 2 classrooms floor tiles, branderings, ceiling boards fixing, plinth finish and painting.	Ongoing Project	500,000.00
Tarei Primary School	4-0036-198-2630209-263-2022-2023-5	Completion of four classrooms storeyed building First floor columns/walls, roofing, floor tiles, plastering, windows, window panes, ceiling, doors, electrical works, veranda grills fixing, general painting to completion at Kshs.4,100,000 and purchase of 120 desks at Kshs.300,000.	Ongoing Project	4,400,000.00
Embomos Primary	4-0036-198-2630209-263-2022-2023-6	Field leveling to completion	New Project	3,000,000.00

FUND ACCOUNT MANAGER
NG. CDF KONOIN
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National Government Constituencies Development Fund
Fourth Schedule Report

School		cutting the upper section and damping to lower section, compacting and planting of grass on 4 Acres		
Kapcheptuenik Primary School	4-0036-198-2630209-263-2022-2023-7	Completion of four classrooms storeyed building	Ongoing Project	4,400,000.00
Aregeriot Primary School	4-0036-198-2630209-263-2022-2023-8	Completion of four classrooms storeyed building First floor columns/walls, Roofing, floor tiles, plastering, windows, window panes, ceiling, doors, electrical works, veranda grills fixing, general painting to completion at Kshs.4,100,000 and purchase of 120 desks at Kshs.300,000.	Ongoing Project	4,400,000.00
Muramet Primary School	4-0036-198-2630209-263-2022-2023-9	Completion of four classrooms storeyed building First floor columns/walls, Roofing, floor tiles, plastering, windows, window panes, ceiling, doors, electrical works, veranda grills fixing, general painting to completion at Kshs.4,100,000 and purchase of 120 desks at Kshs.300,000.	Ongoing Project	4,400,000.00
Kigonor Primary School	4-0036-198-2630209-263-2022-2023-10	Completion of two classrooms plaster works, floor finishes, window panes and painting works	Ongoing Project	600,000.00
Saptet Primary School	4-0036-198-2630209-263-2022-2023-11	Completion of four classrooms storeyed building First floor columns/walls, Roofing, floor tiles, plastering, windows, window panes, ceiling, doors, electrical works, veranda grills fixing, general painting to completion at Kshs.4,100,000 and purchase of 120 desks at Kshs.300,000.	Ongoing Project	4,400,000.00
Artamor Primary School	4-0036-198-2630209-263-2022-2023-12	Completion of four classrooms storeyed building First floor columns/walls, Roofing, floor tiles, plastering, windows, window panes, ceiling, doors, electrical works, veranda grills fixing, general painting to completion at Kshs.4,100,000 and purchase of 120 desks at Kshs.300,000.	Ongoing Project	4,400,000.00
TOTAL:				41,950,000.00

Person completing form

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FUND ACCOUNT MANAGER
NG. CDF KONOIN
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FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM

Constituency No 198

Constituency Name KONOIN

County Bomet

Project Number 2640204

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 7,636,190.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency	4-0036-198-2640204-101-2022-2023-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	7,636,190.00
TOTAL:				7,636,190.00

Person completing form

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DATE:

21 / 03 / 2023

NAME:

ANDREW K. KIPTANU

POSITION:

FUND MANAGER



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 198

Constituency Name KONOIN

County Bomet

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 36,000,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
St. Monica Girls Chebangang Secondary School	4-0036-198-2630210-263-2022-2023-1	Construction of 400 students capacity dining hall to ring beam level	New Project	2,000,000.00
Chemelet Secondary School	4-0036-198-2630210-263-2022-2023-2	Ground floor walling/columns, beams, first floor slab, ground floor plaster, windows and doors of 80 Student capacity twin Lab	Ongoing Project	4,000,000.00
Kabiangek Secondary School	4-0036-198-2630210-263-2022-2023-3	Construction of 400 students capacity dining hall foundation works, ground floor slab, superstructure walling and beams	New Project	3,000,000.00
Meswondo Secondary School	4-0036-198-2630210-263-2022-2023-4	Partial completion of 400 student capacity dining hall with basement-Roofing, windows, doors and plaster works of main dining hall section excluding basement section and kitchen	Ongoing Project	3,000,000.00
Kitala Secondary School	4-0036-198-2630210-263-2022-2023-5	Completion of 80 student capacity laboratory Internal/external finishes, windows, doors, floor finish, worktops, laboratory sinks, drainage works, painting.	Ongoing Project	2,600,000.00
Embomos Secondary School	4-0036-198-2630210-263-2022-2023-6	Dining hall landscaping to completion Rear elevation retainer wall, front face	New Project	2,400,000.00

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 NG. CDF KONOIN
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National Government Constituencies Development Fund
Fourth Schedule Report

		excavation, hardcore fixing, reinforced concrete slab/cabros		
Mugenyi Secondary School	4-0036-198-2630210-263-2022-2023-7	Completion of 45 Student capacity laboratory roofing, doors, windows, internal/ external finishes, worktops, floor works, plumbing and general painting	Ongoing Project	3,600,000.00
Koiwa Boys Secondary School	4-0036-198-2630210-263-2022-2023-8	Construction of 400 student capacity dining hall Substructure works upto ground floor slab casting	New Project	2,000,000.00
Saseta Day Secondary School	4-0036-198-2630210-263-2022-2023-9	Completion of four classrooms storeyed building First floor columns/walls, roofing, floor tiles, plastering, windows, window panes, ceiling, doors, electrical works, veranda grills fixing, general painting to completion at Kshs.4,100,000 and purchase of 60 lockers and chairs at Kshs.300,000	Ongoing Project	4,400,000.00
Mogogosiek Township Secondary School	4-0036-198-2630210-263-2022-2023-10	Construction of 80 student capacity storey laboratory foundation works, walling, beams, and roofing	New Project	4,000,000.00
Chepkochun Secondary School	4-0036-198-2630210-263-2022-2023-11	Completion of 80 student capacity Twin Laboratory started by parents fittings, Concrete worktops complete with granito tops, lab sinks, drainage/plumbing works and painting	Ongoing Project	2,000,000.00
Sotit Boys Secondary School	4-0036-198-2630210-263-2022-2023-12	Construction of a 400 capacity dining hall Substructure works, superstructure walling and beams	New Project	3,000,000.00
TOTAL:				36,000,000.00

Person completing form

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FUND ACCOUNT MANAGER
NG. CDF KONOIN
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