



National Government Constituencies Development Fund
Kasarani Constituency
P.O Box 50990-00100
NAIROBI.
Email: cdfkasarani@ngcdf.go.ke

KASARANI NG-CDF

REF: KAS/NG-CDFC/PROPOSAL 2024/20245

7TH FEBRUARY 2025

THE CHIEF EXECUTIVE OFFICER,
NG-CDF BOARD,
P.O BOX 46682,
NAIROBI.

THROUGH;
PROGRAMMES & FIELD SERVICES DEPARTMENT.

Dear sir,

RE: SUBMISSION OF THE FINANCIAL YEAR 2024/2025 PROJECTS PROPOSAL

Attached herein, Please find Kasarani NG-CDF 2023/2024 proposal minutes, Ward report and the 3rd and 4th schedules printed from the MIS for your reference.

Kind regards,

Sincerely,

**FUND ACCOUNT MANAGER
KASARANI NG-CDF
P. O. Box 50990 - 00100,
NAIROBI**

Joan Koech
FUND ACCOUNT MANAGER

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

CONSTITUENCY NO. 280

CONSTITUENCY NAME: KASARANI

FINANCIAL YEAR: 2024-2025

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
280/AP1	Administration/Recurrent	10,766,517.00
280/AP2	Monitoring and evaluation/Capacity Building	5,383,258.00
280/2640100	Bursary/Mocks/Cats	57,000,000.00
280/2640200	Emergency Projects	9,444,313.39
280/2640507	Security Projects	600,000.00
280/2640510	Environmental Projects	1,847,866.08
280/2211311	Constituency Innovation Hubs	12,000,000.00
280/2630209	Capital Grants to Primary Schools	69,200,000.00
280/2630210	Capital Grants to Secondary Schools	13,200,000.00
TOTAL		179,441,954.47

SAMUEL KAMAU  06.02.2025
Chairman Signature Date

Joan J. Koech.  6TH, FEB, 2025.
Fund Manager Signature Date

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

Constituency No 280

Constituency Name KASARANI

County Nairobi

Project Number 2640507

Project Title Security Projects

Sector Security

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30

Original Cost Estimates, in Ksh 600,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Ngundu police post	4-0047-280-2640507-113-2024-2025-1	Construction to completion of a Biodigester with volume capacity of 2 cubic metres	New Project	600,000.00
TOTAL:				600,000.00

Person completing form

SIGNATURE:



DATE:

6TH, FEB, 2025.

NAME:

Joan J. Koech

POSITION:

Fund Account Manager.

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

Constituency No 280

Constituency Name KASARANI

County Nairobi

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 2024-07-01

to 2025-06-30

Original Cost Estimates, in Ksh 13,200,000.00

dated

Amount allocated last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
St Georges Athi Secondary School	4-0047-280-2630210-263-2024-2025-1	Construction of 3 classrooms to completion on the ground floor with a slab, staircase with terrazzo finish	New Project	7,200,000.00
Clay city Secondary School	4-0047-280-2630210-263-2024-2025-2	Construction of ground floor administration block to completion with a slab comprising of staffroom, principals office, Deputy principals office, secretarys office and a waiting bay.	New Project	6,000,000.00
TOTAL:				13,200,000.00

Person completing form

SIGNATURE:



DATE:

06, 02, 2025.

NAME:

Joan J. Koech

POSITION:

Fund A/c manager

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

Constituency No 280

Constituency Name KASARANI

County Nairobi

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 2024-07-01 to 2025-06-30

Original Cost Estimates, in Ksh 69,200,000.00 dated

Amount allocated last financial year dated

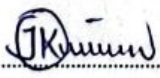
Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Proposed Galia Primary School	4-0047-280-2630209-263-2024-2025-1	Construction of 4 classrooms to completion on the ground floor with a slab, staircase with terrazzo finish	New Project	10,000,000.00
Proposed Galia Primary School	4-0047-280-2630209-263-2024-2025-2	Construction to completion of 16 door ablution block for both boys and girls with 2 doors catering for PWDs (costing ksh 3,500,000) and a biodigester with volume capacity of 2 cubic metres costing ksh 500,000	New Project	4,000,000.00
Proposed Infinity Primary School	4-0047-280-2630209-263-2024-2025-3	Construction of 4 classrooms to completion on the ground floor with a slab, staircase with terrazzo finish	New Project	10,000,000.00
Proposed Infinity Primary School	4-0047-280-2630209-263-2024-2025-4	Construction to completion of 16 door ablution block for both boys and girls with 2 doors catering for PWDs (costing ksh 3,500,000) and a biodigester with volume capacity of 2 cubic metres costing ksh 500,000	New Project	4,000,000.00
Proposed Nile Road Primary School	4-0047-280-2630209-263-2024-2025-5	Construction of 4 classrooms to completion on the ground floor with a slab, staircase with terrazzo finish	New Project	10,000,000.00
Proposed Nile	4-0047-280-2630209-263-2024-2025-6	Construction to completion of 16	New Project	4,000,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Road Primary School		door ablution block for both boys and girls with 2 doors catering for PWDs (costing ksh 3,500,000) and a biodigester with volume capacity of 2 cubic meters costing ksh 500,000		
Chemichemi Mwengeny Primary School	4-0047-280-2630209-263-2024-2025-7	Construction to completion of 280-meter stone perimeter wall	New Project	4,000,000.00
Chemichemi Mwengeny Primary School	4-0047-280-2630209-263-2024-2025-8	Construction to completion of 16 door ablution block for both boys and girls with 2 doors catering for PWDs (costing ksh 3,500,000) and a biodigester with volume capacity of 2 cubic metres costing ksh 500,000	New Project	4,000,000.00
Jehova jire Primary School	4-0047-280-2630209-263-2024-2025-9	Construction of 3 classrooms to completion on the ground floor with a slab and a staircase with a terrazzo finish	New Project	7,200,000.00
Jehova jire Primary School	4-0047-280-2630209-263-2024-2025-10	Construction to completion of 16 door ablution block for both boys and girls with 2 doors catering for PWDs (costing ksh 3,500,000) and a biodigester with volume capacity of 2 cubic metres costing ksh 500,000	New Project	4,000,000.00
Treeside Special school	4-0047-280-2630209-263-2024-2025-11	Construction to completion of a 40 student capacity boys dormitory complete with 4 door toilets with 1 door catering for PWDs and 4 bathrooms with sinks and handwash areas.	New Project	6,000,000.00
Gituamba Primary School	4-0047-280-2630209-263-2024-2025-12	Fencing of the school 200 linear metres to completion works Fencing with precast concrete posts, chain link of gauge 16, 5 strands of gauge 16 barbed barbed wire with 2 ft spacing.	New Project	2,000,000.00
TOTAL:				69,200,000.00

Person completing form

SIGNATURE:  DATE: 06, 02, 2025
NAME: Joan J. Koech POSITION: Fund A/c manager

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

Constituency No 280

Constituency Name KASARANI

County Nairobi

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 2024-07-01 to 2025-06-30

Original Cost Estimates, in Ksh 5,383,258.00 dated

Amount allocated last financial year dated


Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Accommodation Allowance	4-0047-280-2210710-111-2024-2025-1	Payment of Accommodation Allowance of NG-CDFC, National Government officers and PMC trainings	New Project	1,900,000.00
Catering Services (receptions), Accommodation, Food and Drinks	4-0047-280-2210801-111-2024-2025-2	Payment of catering Services (receptions), Accommodation, Food and Drinks	New Project	420,000.00
Hire of Transport	4-0047-280-2210604-111-2024-2025-3	Payment of Hire of Transport	New Project	360,000.00
Remuneration of Instructors and Contract Based Training Services	4-0047-280-2210702-111-2024-2025-4	Payment of Instructors and Contract Based Training Services (NG-CDFC, Staff and Technical Staff and PMC training)	New Project	300,000.00
Travel Allowance on training	4-0047-280-2210701-111-2024-2025-5	Payment of Travel Allowance of NGCDFC, National Government officers and PMC(Annual PMC , NG-CDFC and staff training)	New Project	190,000.00
Hire of Training Facilities and Equipment	4-0047-280-2210801-111-2024-2025-6	Hire of Training Facilities and Equipment (NG-CDFC Training, staff training and PMC Training)	New Project	60,000.00
NG-CDFC allowance	4-0047-280-2210811-111-2024-2025-7	Payment of NG-CDFC sitting allowance	New Project	1,128,000.00
Other committee expenses	4-0047-280-2210802-111-2024-2025-8	Payment of Other committee expenses	New Project	825,258.00

National Government Constituencies Development Fund
Fourth Schedule Report

Travel Allowance on training	4-0047-280-2210701-111-2024-2025-9	Payment of Travel Allowance of NG-CDFC, National Government officers and PMC trainings	New Project	200,000.00
TOTAL:				5,383,258.00

Person completing form

SIGNATURE:  DATE: 06, 02, 2025
NAME: Joan J. Koehn POSITION: Fund A/c manager

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

Constituency No 280
 Constituency Name KASARANI County Nairobi
 Project Number 2211311
 Project Title Constituency Innovation Hubs
 Sector Others

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30
 Original Cost Estimates, in Ksh 12,000,000.00 dated
 Amount allocated last financial year dated
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kasarani DCC -Public grounds section	4-0047-280-2211311-108-2024-2025-1	Construction of basic digital hub-area measuring 175 SQM to completion comprising of Learning Centre of 30pax capacity, Creative/Kazi of 100pax capacity, Administration office to fit 2pax, ICT room, Washrooms and a public wi-fi zone	New Project	6,000,000.00
Chemichemi Mwengenyie IHUB	4-0047-280-2211311-108-2024-2025-2	Construction of basic digital hub-area measuring 175 SQM to completion comprising of Learning Centre of 30pax capacity, Creative/Kazi of 100pax capacity, Administration office to fit 2pax, ICT room, Washrooms and a public wi-fi zone	New Project	6,000,000.00
TOTAL:				12,000,000.00

Person completing form

SIGNATURE: Joan J. Kocch DATE: 06, 02, 2025
Fund A/c Manager

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

Constituency No 280
Constituency Name KASARANI County Nairobi
Project Number 2640204
Project Title Emergency Projects
Sector Emergency

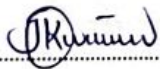
Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30
Original Cost Estimates, in Ksh 9,444,313.39 dated
Amount allocated last financial year dated
Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency Reserve	4-0047-280-2640204-101-2024-2025-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	9,444,313.39
TOTAL:				9,444,313.39

Person completing form

SIGNATURE:  DATE: 06, 02, 2025
NAME: Joan J. Koech POSITION: Fund A/c manager

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


Constituency No 280
Constituency Name KASARANI County Nairobi
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 2024-07-01 to 2025-06-30
Original Cost Estimates, in Ksh 1,847,866.08 dated
Amount allocated last financial year dated
Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kasarani Technical and vocational college	4-0047-280-2640510-110-2024-2025-1	Purchase and Installation of 4 Energy saving jikos with a capacity of 300 litres each costing kshs.300,000	New Project	1,200,000.00
Drumvale Secondary School	4-0047-280-2640510-110-2024-2025-2	Establishment of indigenous tree nursery for production and nurturing of tree seedlings to be accessed by schools in Ruai Ward.	New Project	647,866.08
TOTAL:				1,847,866.08

Person completing form

SIGNATURE:  DATE: 06, 02, 2025
NAME: Joan J. Koech POSITION: Fund A/c manager

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

Constituency No 280

Constituency Name KASARANI

County Nairobi

Project Number 2640100

Project Title Bursary/Mocks/Cats

Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30

Original Cost Estimates, in Ksh 57,000,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary Schools	4-0047-280-2640101-103-2024-2025-1	Payment of bursary to needy students in secondary schools	New Project	32,000,000.00
Bursary Tertiary Institutions	4-0047-280-2640102-103-2024-2025-2	Payment of bursary to needy students in tertiary and vocational institutions	New Project	23,000,000.00
Bursary Special Institutions	4-0047-280-2640106-103-2024-2025-3	Payment of bursary to needy students in special Institutions	New Project	2,000,000.00
TOTAL:				57,000,000.00

Person completing form

SIGNATURE: *J. Koech* DATE: 06, 02, 2025

NAME: Joan J. Koech. POSITION: Fund A/c manager

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

Constituency No 280

Constituency Name KASARANI

County Nairobi

Project Number AP1

Project Title Administration/Recurrent

Sector Administration & Recurrent

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30

Original Cost 10,766,517.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bank service commission and charges	4-0047-280-2211301-100-2024-2025-1	Payment of Bank service commission and charges	New Project	300,000.00
Casual labour and Internship	4-0047-280-2110202-100-2024-2025-2	Payment of 3 attaches/interns - Basic Wages (3 attaches/interns each 6months @20,000 monthly)	New Project	360,000.00
Contractual employees	4-0047-280-2110201-100-2024-2025-3	Payment of staff Basic salaries for five employees	New Project	1,635,360.00
Contracted Guards and Cleaning Services	4-0047-280-2211305-100-2024-2025-4	Payment of one Contracted Guards and Cleaning Services	New Project	440,000.00
General Office Supplies (papers, pencils, forms, small office equipment)	4-0047-280-2211101-100-2024-2025-5	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	New Project	2,000,000.00
Electricity	4-0047-280-2210101-100-2024-2025-6	Payment of electricity charges	New Project	36,000.00
	4-0047-280-2710102-100-2024-2025-7	Payment of gratuity for 5 NG-CDFC staff	New Project	506,976.00
Catering Services (receptions), Accommodation	4-0047-280-2210801-100-2024-2025-8	Payment of catering Services (receptions), Accommodation Food and Drinks	New Project	250,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Food and Drinks				
Telephone, Telex, Facsimile and Mobile Phone Service	4-0047-280-2210201-100-2024-2025-9	Payment of Telephone expenses	New Project	108,620.00
Supplies and accessories for computers and printers	4-0047-280-2211102-100-2024-2025-10	Purchase of Supplies and accessories for computers and printers	New Project	550,000.00
Hire of Transport	4-0047-280-2210604-100-2024-2025-11	Payment for Hire of Transport	New Project	410,000.00
House allowance	4-0047-280-2110301-100-2024-2025-12	Payment of House allowances to five NG-CDFC staff	New Project	483,000.00
Internet Connections	4-0047-280-2210202-100-2024-2025-13	Payment of Internet Connections	New Project	144,000.00
Maintenance of Office Furniture and Equipment	4-0047-280-2220202-100-2024-2025-14	Payment of Maintenance of Office Furniture and Equipment	New Project	85,200.00
NG-CDFC allowance	4-0047-280-2210811-100-2024-2025-15	Payment of NG-CDFC sitting allowance charges	New Project	1,128,000.00
NSSF	4-0047-280-2120101-100-2024-2025-16	Employer contribution to NSSF	New Project	129,600.00
Housing levy	4-0047-280-2120103-100-2024-2025-17	Employer contribution to Housing Levy	New Project	35,375.00
NITA levy	4-0047-280-2020104-100-2024-2025-18	Employer contribution to NITA levy	New Project	5,000.00
Other committee expenses	4-0047-280-2210802-100-2024-2025-19	Payment of Other committee expenses	New Project	900,000.00
Sanitary and Cleaning Materials, Supplies and Services	4-0047-280-2211103-100-2024-2025-20	Purchase of Sanitary and Cleaning Materials, Supplies and Services	New Project	220,000.00
Daily Subsistence Allowance	4-0047-280-2210303-100-2024-2025-21	Payment of Daily Subsistence Allowance for Fund Account Manager, NG-CDFCs Staff and other Government Officers	New Project	679,386.00
Travel costs	4-0047-280-2210301-100-2024-2025-22	Domestic travels costs (airlines, bus, railway, mileage allowances)	New Project	120,000.00
Transport allowance	4-0047-280-2110314-100-2024-2025-23	Payment of Transport allowances for 5 NG-CDFC staff	New Project	240,000.00
TOTAL:				10,766,517.00

Person completing form

SIGNATURE:

Joan J. Koech

DATE:

06, 02, 2025

NAME:

Joan J. Koech.

POSITION:

Fund A/c manager

**MINUTES OF KASARANI NG-CDF COMMITTEE MEETING HELD ON 5TH
DECEMBER 2024 AT NG-CDF COMMITTEE OFFICE BOARDROOM
STARTING AT 2:00PM**

MEMBERS PRESENT

- | | |
|-------------------|-------------|
| 1. SAMUEL KAMAU | CHAIRPERSON |
| 2. MICHAEL MWANGI | MEMBER |
| 3. EMILY MURIUKI | MEMBER |
| 4. RACHAEL NJOKI | MEMBER |
| 5. PETER MUCHEKE | MEMBER |
| 6. MARY IRERI | MEMBER |
| 7. JOAN KOECH | F.A.M |
| 8. GEORGE KAMWERU | DCC |

ABSENT WITH APOLOGY

- | | |
|-------------------|--------|
| 1. RHODA KING'ORI | MEMBER |
|-------------------|--------|

AGENDA

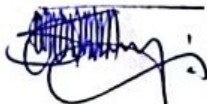
1. Preliminaries
2. Reading of the minutes of previous meeting
3. Matters Arising
4. Report from the FAM
5. Ongoing projects Report
6. 2024/2025 Proposals Approval
7. Distribution of projects per ward
8. AOB
9. Adjournment

KASNG-CDF/MIN 1/05/12/2024/2025: PRELIMINARIES

The chairman invited the members to the days meeting informing them that the meeting would be lengthy as the main agenda was the approval and submission of 2024/2025 project proposals. He thereafter called the meeting to order and invited Michael to lead with a word of prayer.



Handwritten text, possibly a stamp or signature, partially legible: "KASARANI NG-CDF COMMITTEE OFFICE BOARDROOM" and "5TH DECEMBER 2024".



**FUND ACCOUNT MANAGER
KASARANI NG-CDF
P. O. Box 50990 - 00100,
NAIROBI**



KASNG-CDF/MIN 2/05/12/2024/2025: READING OF THE MINUTES OF THE PREVIOUS MEETING

The FAM took the members through the minutes of the previous meeting held on 28th November 2024 which were proposed by Rachel Njoki and seconded by Michael Mwangi.

KASNG-CDF/MIN 3/05/12/2024/2025: MATTERS ARISING

Receipt of written proposals from the legible institutions

The members wanted to know whether all institutions had submitted their written proposals since during the previous meeting some had not done so. The FAM informed the members that some had submitted while the remaining would be called to do so soonest possible.

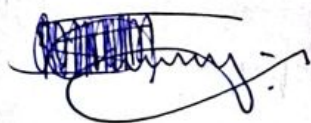
KASNG-CDF/MIN 4/05/12/2024/2025: REPORT FROM THE FAM

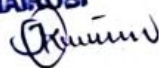
The FAM gave the following report;

2024/2025 Budgetary allocation per vote

During the previous meeting, the main agenda was the draft proposals in terms of projects to be proposed for funding thus the members referred to the ward report and voted for the ones that they deemed a priority. The FAM thereafter shared the draft proposal with the office of the public works who gave the cost estimates which surpassed the budget. The FAM therefore tabled the data below for the members to limit the projects and other legible votes with the available budget.

VOTE	CEILING	MAX AMOUNT	AMOUNT ALLOCATED
Admin	6%	10,766,517.27	10,766,517.00
M/E	3%	5,383,258.63	5,383,258.00
Bursary	40%	71,776,781.79	57,000,000.00
Emergency	5%	9,444,313.39	9,444,313.39
IHUB maintenance	3%	5,383,258.63	2,000,000.00
Environment	5%	8,972,097.72	1,847,866.08
Projects(Diff)		67,715,727.03	93,000,000.00
AVAILABLE - 00002		179,441,954.47	179,441,954.47



FUND ACCOUNT MANAGER
KASARANI NG-CDF
P. O. Box 50990 - 00100,
NAIROBI


KASNG-CDF/MIN 5/05/12/2024/2025: ONGOING PROJECTS REPORT

The members referred to the NG-CDF Act and informed the members that ongoing projects are given a priority when coming up with each year's project proposal.

The members noted that all the projects were being implemented to completion and procurement done in phases as per the available funds. It was therefore noted that there was a Nil report for ongoing projects.

KASNG-CDF/MIN 6/05/12/2024/2025: APPROVAL OF 2024/2025 PROJECT PROPOSALS

The members read through the draft proposals as discussed during the previous meeting and prioritized and approved the following proposals to be funded during the Financial Year 2024/2025 amounting to Kshs.179,441,954.47

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD							
PROJECT PROPOSALS FOR KASARANI CONSTITUENCY							
FINANCIAL YEAR 2024/2025							
S/N o.	Project Number	Project Name	Project Activity	Original Cost	Cumm Allo'	Amount Allocated	Current Status
ADMINISTRATION AND RECURRENT EXPENDITURE (10,766,517)							
1	4-0047-280-2211301-100-2024-2025-1	Bank service commission and charges	Payment of Bank service commission and charges	300,000.00	Nil	300,000.00	New
2	4-0047-280-2110202-100-2024-2025-2	Casual labour and Internship	Payment of 3 attachees/interns - Basic Wages (3 attachees/interns each 6months @20,000 monthly)	360,000.00	Nil	360,000.00	New
3	4-0047-280-2110201-100-2024-2025-3	Contractual employees	Payment of staff Basic salaries for five employees	1,635,360.00	Nil	1,635,360.00	New
4	4-0047-280-2211305-100-2024-2025-4	Contracted Guards and Cleaning Services	Payment of one Contracted Guards and Cleaning Services	440,000.00	Nil	440,000.00	New
5	4-0047-280-2211101-100-2024-2025-5	General Office Supplies (papers, pencils, forms, small office equipment etc)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	2,000,000.00	Nil	2,000,000.00	New
6	4-0047-280-2210101-100-2024-2025-6	Electricity	Payment of electricity charges	36,000.00	Nil	36,000.00	New
7	4-0047-280-2710102-100-2024-2025-7	Gratuity-contractual employees	Payment of gratuity to 5 NGCDFC staff-Ksh. 506,976 to current 5 employees	506,976.00	Nil	506,976.00	New

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8	4-0047-280-2210801-100-2024-2025-8	Catering Services (receptions), Accommodation Food and Drinks	Payment of catering Services (receptions), Accommodation Food and Drinks	250,000.00	Nil	250,000.00	New
9	4-0047-047-2210201-100-2024-2025-9	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone expenses	108,620.00	Nil	108,620.00	New
10	4-0047-280-2211102-100-2024-2025-10	Supplies and accessories for computers and printers	Purchase of Supplies and accessories for computers and printers	550,000.00	Nil	550,000.00	New
11	4-0047-280-2210604-100-2024-2025-11	Hire of Transport	Payment for Hire of Transport	410,000.00	Nil	410,000.00	New
12	4-0047-280-2110301-100-2024-2025-12	House allowance	Payment of House allowances to five NG-CDFC staff	483,000.00	Nil	483,000.00	New
13	4-0047-280-2210202-100-2024-2025-13	Internet Connections	Payment of Internet Connections	144,000.00	Nil	144,000.00	New
14	4-0047-280-2210202-100-2024-2025-14	Maintenance of Office Furniture and Equipment	Payment of Maintenance of Office Furniture and Equipment	85,200.00	Nil	85,200.00	New
16	4-0047-280-2210202-100-2024-2025-15	NG-CDFC allowance	Payment of NG-CDFC sitting allowance charges	1,128,000.00	Nil	1,128,000.00	New
17	4-0047-280-2210202-100-2024-2025-16	NSSF	Employer contribution to NSSF	129,600.00	Nil	129,600.00	New
18	4-0047-280-2210202-100-2024-2025-17	Housing levy	Employer contribution to Housing Levy	35,375.00	Nil	35,375.00	New
19	4-0047-280-2210202-100-2024-2025-18	NITA levy	Employer contribution to NITA levy	5,000.00		5,000.00	
20	4-0047-280-2210202-100-2024-2025-19	Other committee expenses	Payment of Other committee expenses	900,000.00	Nil	900,000.00	New
21	4-0047-280-2210202-100-2024-2025-20	Sanitary and Cleaning Materials, Supplies and Services	Purchase of Sanitary and Cleaning Materials, Supplies and Services	220,000.00	Nil	220,000.00	New
22	4-0047-280-2210202-100-2024-2025-20	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance for Fund Account Manager, NG-CDFCs Staff and other Government Officers	679,386.00	Nil	679,386.00	
22	4-0047-280-2210202-100-2024-2025-21	Travel costs	Domestic travels costs	120,000.00	Nil	120,000.00	New

23	4-0047-280-2210202-100-2024-2025-22	Transport allowance	Payment of Transport allowances to NG-CDFC staff	240,000.00	Nil	240,000.00	New
MONITORING, EVALUATION AND CAPACITY BUILDING (5,383,258)							
24	4-0047-280-2210710-111-2024-2025-1	Accommodation Allowance	Payment of Accommodation Allowance of NG-CDFC, National Government officers and PMC trainings	1,900,000.00	Nil	1,900,000.00	New
25	4-0047-280-2210801-111-2024-2025-2	Catering Services (receptions), Accommodation, Food and Drinks	Payment of catering Services (receptions), Accommodation, Food and Drinks	420,000.00	Nil	420,000.00	New
26	4-0047-280-2210604-111-2024-2025-3	Hire of Transport	Payment of Hire of Transport	360,000.00	Nil	360,000.00	New
27	4-0047-280-2210702-111-2024-2025-4	Remuneration of Instructors and Contract Based Training Services	Payment of Instructors and Contract Based Training Services (NG-CDFC, Staff and Technical Staff and PMC training)	300,000.00	Nil	300,000.00	New
28	4-0047-280-2210701-111-2024-2025-5	Travel Allowance on training	Payment of Travel Allowance of NG-CDFC, National Government officers and PMC (Annual PMC, NG-CDFC and staff training)	190,000.00	Nil	190,000.00	New
29	4-0047-280-2210704-111-2024-2025-6	Hire of Training Facilities and Equipment	Hire of Training Facilities and Equipment (NG-CDFC Training, staff training and PMC Training)	60,000.00	Nil	60,000.00	New
30	4-0047-280-2210811-111-2024-2025-7	NG-CDFC allowance	Payment of NG-CDFC sitting allowance	1,128,000.00	Nil	1,128,000.00	New
31	4-0047-280-2210802-111-2024-2025-8	Other committee expenses	Payment of Other committee expenses	825,257.70	Nil	825,258.00	New
32	4-0047-280-2210701-111-2024-2025-9	Travel Allowance on training	Payment of Travel Allowance of NG-CDFC, National Government officers and PMC trainings	200,000.00	Nil	200,000.00	New
EDUCATION BURSARY AND SOCIAL SECURITY PROGRAMS (57,000,000)							
33	4-047-280-2640101-103-2022/2023-1	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools	32,000,000.00	Nil	32,000,000.00	New
34	4-047-280-2640102-103-2022/2023-2	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary and vocational institutions	23,000,000.00	Nil	23,000,000.00	New
35	4-4-0047-280-2640106-103-2021-2022-3	Bursary Special Institutions	Payment of bursary to needy students in special Institutions	2,000,000.00	Nil	2,000,000.00	New
EMERGENCY RESERVE (9,444,313.39)							
36	4-4-0047-280-2640200-101-2024-2025-1	Emergency Reserve	To cater for any unforeseen occurrences in the constituency during the financial year	9,444,313.39	Nil	9,444,313.39	New
CLIMATE MITIGATION PROJECTS (1,847,866.38)							

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37	4-0047-280-2640510-110-2024-2025-1	Kasarani Technical and vocational college	Purchase and Installation of 4 Energy saving jikos with a capacity of 300 litres each costing kshs.300,000	1,200,000.00	Nil	1,200,000.00	New
38	4-0047-280-2640510-110-2024-2025-2	Drumvale Secondary School	Establishment of indigenous tree nursery for production and nurturing of tree seedlings to be accessed by schools in Ruai Ward.	647,866.08	Nil	647,866.08	New
PRIMARY SCHOOL PROJECTS							
39	4-4-0047-280-2630209-104-2024-2025-1	Proposed Gatia Primary School	Construction of 4 classrooms to completion on the ground floor with a slab, staircase with terrazzo finish	10,000,000.00	Nil	10,000,000.00	New
40	4-4-0047-280-2630209-104-2024-2025-2	Proposed Gatia Primary School	Construction to completion of 16 door ablution block for both boys and girls with 2 doors catering for PWDs (costing ksh 3,500,000) and a biodigester with volume capacity of 2 cubic metres costing ksh 500,000	4,000,000.00	Nil	4,000,000.00	New
41	4-4-0047-280-2630209-104-2024-2025-3	Proposed Infinity Primary School	Construction of 4 classrooms to completion on the ground floor with a slab, staircase with terrazzo finish	10,000,000.00	Nil	10,000,000.00	New
42	4-4-0047-280-2630209-104-2024-2025-4	Proposed Infinity Primary School	Construction to completion of 16 door ablution block for both boys and girls with 2 doors catering for PWDs (costing ksh 3,500,000) and a biodigester with volume capacity of 2 cubic metres costing ksh 500,000	4,000,000.00	Nil	4,000,000.00	New
43	4-4-0047-280-2630209-104-2024-2025-5	Proposed Nile Road Primary School	Construction of 4 classrooms to completion on the ground floor with a slab, staircase with terrazzo finish	10,000,000.00	Nil	10,000,000.00	New
44	4-4-0047-280-2630209-104-2024-2025-6	Proposed Nile Road Primary School	Construction to completion of 16 door ablution block for both boys and girls with 2 doors catering for PWDs (costing ksh 3,500,000) and a biodigester with volume capacity of 2 cubic meters costing ksh 500,000	4,000,000.00	Nil	4,000,000.00	New
45	4-4-0047-280-2630209-104-2024-2025-7	Chemichemi Mwengeny Primary School	Construction to completion of 280-meter stone perimeter wall	4,000,000.00	Nil	4,000,000.00	New
46	4-4-0047-280-2630209-104-2024-2025-8	Chemichemi Mwengeny Primary School	Construction to completion of 16 door ablution block for both boys and girls with 2 doors catering for PWDs (costing ksh 3,500,000) and a biodigester with volume capacity of 2 cubic metres costing ksh 500,000	4,000,000.00	Nil	4,000,000.00	New
47	4-4-0047-280-2630209-104-2024-2025-9	Jehova jire Primary School	Construction of 3 classrooms to completion on the ground floor with a slab and a staircase with a terrazzo finish	7,200,000.00	Nil	7,200,000.00	New

48	4-4-0047-280-2630209-104-2024-2025-10	Jehova jire Primary School	Construction to completion of 16 door ablution block for both boys and girls with 2 doors catering for PWDs (costing ksh 3,500,000) and a biodigester with volume capacity of 2 cubic metres costing ksh 500,000	4,000,000.00	Nil	4,000,000.00	New
49	4-4-0047-280-2630209-104-2024-2025-11	Treeside Special school	Construction to completion of a 40 student capacity boys dormitory complete with 4 door toilets with 1 door catering for PWDs and 4 bathrooms with sinks and handwash areas.	6,000,000.00	nil	6,000,000.00	new
50	4-4-0047-280-2630209-104-2024-2025-11	Gituamba Primary School	Fencing of the school 200 linear metres to completion works; Fencing with precast concrete posts, chain link of gauge 16, 5 strands of gauge 16 barbed barbed wire with 2 ft spacing.	2,000,000.00	Nil	2,000,000.00	New
SECONDARY SCHOOLS PROJECTS							
50	4-4-0047-280-2630210-104-2024-2025-1	St Georges Athi Secondary School	Construction of 3 classrooms to completion on the ground floor with a slab, staircase with terrazzo finish	7,200,000.00	Nil	7,200,000.00	New
51	4-4-0047-280-2630210-104-2024-2025-2	Clay city Secondary School	Construction of ground floor administration block to completion with a slab comprising of; staffroom, principal's office, Deputy principal's office, secretary's office and a waiting bay.	6,000,000.00	Nil	6,000,000.00	New
SECURITY PROJECTS							
52	4-4-0047-280-2640507-113-2024-2025-1	Ngundu police post	Construction to completion of a Biodigester with volume capacity of 2 cubic metres	600,000.00	Nil	600,000.00	New
DIGITAL HUBS							
53	4-4-0047-280-22211311-108-2024-2025-1	Kasarani DCC - Public grounds section	Construction of basic digital hub- area measuring 175 SQM to completion comprising of; Learning Centre of 30pax capacity, Creative/Kazi of 100pax capacity, Administration office to fit 2pax, ICT room, Washrooms and a public wi-fi zone	6,000,000.00	Nil	6,000,000.00	New
55	4-4-0047-280-22211311-108-2024-2025-3	Chemichemi Mwengeny IHUB	Construction of basic digital hub- area measuring 175 SQM to completion comprising of; Learning Centre of 30pax capacity, Creative/Kazi of 100pax capacity, Administration office to fit 2pax, ICT room, Washrooms and a public wi-fi zone	6,000,000.00	Nil	6,000,000.00	New
TOTAL ALLOCATION						179,441,954.47	

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KASNG-CDF/MIN 7/05/12/2024/2025: DISTRIBUTION OF PROJECTS PER WARD

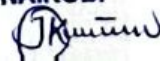
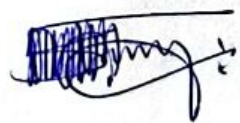
The members perused through the approved projects and analyzed the distribution per ward as follows

S/NO	SUB COUNTY	WARD	NO OF PROJECTS
1	RUAI	RUAI	8
2	RUAI	NJIRU	6
3	KASARANI	MWIKI	2
4	KASARANI	CLAYCITY	1
5	KASARANI	KASARANI	2

The members noted that the distribution was fair since Ruai has 16 institutions, Njiru has 10, Mwiki has 6, Clay city has 3 while Kasarani has 4.

The projects was distributed as follows;

Projects	Ward
<ol style="list-style-type: none">1. Nile Road Primary School- Establishment of a new school2. Gatia Primary School- Establishment of a new school3. St Georges Athi Secondary School- Construction of classrooms4. Ngundu police post- Construction of a Biodigester5. Gituamba Primary School- Fencing of the school	Ruai
<ol style="list-style-type: none">1. Chemichemi Mwengeny Primary School- Establishment of a perimeter wall and construction of an ablution block toilets2. Jehova jire Primary School- Construction of Classrooms and Construction of an Ablution block toilets3. Chemichemi Mwengeny- Establishment of an ICT Digital Hub	Njiru
<ol style="list-style-type: none">1. Infinity Primary School- Establishment of a new school	Mwiki



1. Clay city Secondary School- Construction of an Administration Block	Clay city
1. Treeside Special school- Construction of a dormitory 2. Kasarani DCC- Establishment of an ICT Digital Hub	Kasarani

KASNG-CDF/MIN 8/05/12/2024/2025: AOB

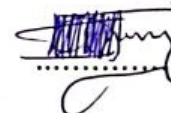
Branding of ongoing projects using a signpost by contractors

The members proposed that during site handover of projects, the contractors be told to erect a signpost to show the description of the work being implemented in the institution to serve as advertisement of NG-CDF to the public.

There being no other business, the meeting ended at 4:05 Pm with the members sharing the words of the grace.

Minutes compiled by: Michael Mwangi

5th Dec 2024



(Secretary)

(Date)

(Sign)

Minutes confirmed by: Samuel Kamau

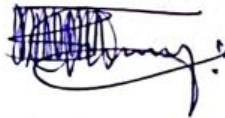


05-12-2024

(Chairman)

(Date)

(Sign)

**FUND ACCOUNT MANAGER
KASARANI NG-CDF
P. O. Box 50990 - 00100;
NAIROBI**
(K. K. Mwangi)



KASARANI

IEBC NUMBER 280

NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND

WARD REPORT

FINANCIAL YEAR 2024/2025

CONDUCTED IN

NOVEMBER 2024

PUBLIC PARTICIPATION MEETINGS

Section 27 (1) of the NG-CDF Act, on the basis for identification and of projects proposals provides that:

"The chairperson of the constituency committee shall, within the first year of the commencement of the new parliament and at least once every two years thereafter, convene open forum public meetings in every ward of the constituency to deliberate on development matters in the ward and in the constituency"

In view of the foregoing, Kasarani NG-CDFC carried out a two day open public participation meeting. The exercise was carried out on 21st and 22nd November 2024 and the public proposed projects to be implemented in the financial year 2024/2025 and 2025/2026. The communication for the said meeting was issued out on 18th November 2024 through Deputy Commissioner's office and chiefs offices. The invitation was also shared in education stakeholders' group which entail all public-school Head Teachers and Secondary School Principals. The notice was also shared to social groups comprising various community leaders, Kasarani area residents among others.

NOTICE OF THE MEETINGS

S/N	WARD	DATE	TIME	VENUE
1	Claycity Ward	21 st November 2024	10am	Murema Primary School ground
2	Kasarani Ward	21 st November 2024	10am	Murema Primary School ground
3	Mwiki Ward	21 st November 2024	10am	Murema Primary school
4	Njiru Ward	21 st November 2024	2pm	Njiru CDF office
5	Ruai Ward	22 nd November 2024	2pm	Ruai DCC office

DAY 1- 21st November 2024

The meeting took place at Murema primary school for three wards, Claycity, Kasarani and Mwiki ward. The meeting commenced at 11:00am with a word of prayer from the chairman of Murema primary school, Mr Amos Mutinda.

The NG-CDF chairperson welcomed the members present for the participation and invited the public to give their proposals.

The MC invited the leaders present to give their opinions:

1. MCA Njiru ward

The MCA thanked the NG-CDF office for holding such a meeting in order to hear and listen to the proposals of the residents and users of the projects in Kasarani constituency. He talked about Infinity, an area in Mwiki that needs to be considered in the next financial year.

2. Director of education (DEO)

The director of education was invited to say a few words. He emphasized on building Grade 9 classes, school laboratories and playgrounds for the schools in Kasarani constituency. He also insisted on prioritizing fencing in our schools to improve on security of our children in school. Lastly, he proposed that Kasarani should add more schools to improve education quality.

The chairperson closed the meeting and invited everyone to proceed to NG-CDF Njiru for the next public participation meeting. People arrived at the 2nd venue at 2pm and the meeting continued. The meeting commenced with a word of prayer.

The meeting ended at 4.30pm and the proposals for the 3 wards are as shown below;

Clay city ward proposals

S/N	INSTITUTION	ACTIVITY
1	Murema primary school	<ul style="list-style-type: none"> ➤ Modern admin block ➤ School van for the PWD unit ➤ Construction of physiotherapy room for the PWD unit
2	Hon John Njoroge secondary school	<ul style="list-style-type: none"> ➤ Modern science laboratory ➤ Computer lab ➤ Home science lab ➤ Ramp for PWD ➤ Admin block ➤ Perimeter wall ➤ Multipurpose hall ➤ School bus
3	Clay city Secondary School	<ul style="list-style-type: none"> ➤ Construction of Administration block ➤ Purchase of school bus
4	Security projects	<ul style="list-style-type: none"> ➤ A police post in sunton ➤ Renovation of Claycity & Kasarani ➤ police post
5	Other projects	<ul style="list-style-type: none"> ➤ Training to boda boda riders for driver's license issuance ➤ Playgrounds

		<ul style="list-style-type: none"> ➤ Hospital ➤ Polytechnic
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Kasarani ward proposals

S/N	INSTITUTION	ACTIVITY
1	Kasarani treeside special school	<ul style="list-style-type: none"> ➤ Ablution block (4 female toilets, 3 male toilets) ➤ Kitchen & Dining hall ➤ Landscaping/ drainage ➤ Teachers' quarters ➤ Science laboratory ➤ Borehole ➤ 3 classrooms ➤ 2 Dormitories ➤ Administration block ➤ Biogas ➤ Perimeter wall
2	Kasarani primary school	<ul style="list-style-type: none"> ➤ Sewer line ➤ Playground ➤ Tree planting
3	Kasarani police post	<ul style="list-style-type: none"> ➤ 4 ablutions and 4 bathrooms
4	Chieko primary school	<ul style="list-style-type: none"> ➤ Repair of sewer line ➤ Water tank storage ➤ Renovation of grade 1&2 floors
5	Others	<ul style="list-style-type: none"> ➤ IHUB construction at public ground fenced by NG-CDF next to Kasarani DCC office

Mwiki ward proposals

S/N	INSTITUTION	ACTIVITY
1	Mwiki primary school	<ul style="list-style-type: none"> ➤ Ablution block ➤ Classrooms ➤ Electricity ➤ Access road to Mwiki primary

2	St Dominic secondary school	<ul style="list-style-type: none"> ➤ Science Laboratory with equipment's for chemistry, physics and biology subjects
3	St Dominic primary school	<ul style="list-style-type: none"> ➤ 10 Classrooms ➤ Modern laboratory ➤ 20 No Ablution block ➤ Music room for C.B.C ➤ Computer lab ➤ Cabros on assembly ground ➤ Repainting of school roof/ new roof ➤ Multipurpose hall
4	Other projects	<ul style="list-style-type: none"> ➤ A public primary and secondary school in infinity area ➤ A chief's office in infinity ➤ Completion of Mwiki-infinity road ➤ Roads

Njiru ward proposals

S/N	INSTITUTION	ACTIVITY
1	Njiru primary school	<ul style="list-style-type: none"> ➤ Classrooms
2	Njiru secondary school	<ul style="list-style-type: none"> ➤ Science laboratory ➤ Administration block ➤ Kitchen and dining hall
3	Jehova jire secondary	<ul style="list-style-type: none"> ➤ 2 Classrooms ➤ Ablution block
4	Chemichemi Mwengenye primary	<ul style="list-style-type: none"> ➤ perimeter wall ➤ Ablution block ➤ Tree planting ➤ Classrooms ➤ Desks ➤ Admin block ➤ Piped water system ➤ Science laboratory for junior school ➤ Fully equipped library

		<ul style="list-style-type: none"> ➤ A child friendly playground ➤ Functional hall ➤ IHUB construction next to the youth resource centre
5	Obama police post	<ul style="list-style-type: none"> ➤ Perimeter wall
6	Security projects	<ul style="list-style-type: none"> ➤ A police post in Bamao
7	Njiru ward chiefs' office	<ul style="list-style-type: none"> ➤ 2 tables ➤ 10 chairs
8	Other projects	<ul style="list-style-type: none"> ➤ Special unit school in Siranga ➤ Roads around slaughter house ➤ Polling station in Makopolo area ➤ Talents center ➤ Street lights around Obama ➤ ICT hubs ➤ Tree planting along kamatuto stream valley ➤ Youth empowerment ➤ Sewer lines ➤ Building Kamatuto bridge ➤ Electricity

DAY 2- 22nd November 2024

The meeting took place at Ruai DCC office targeting members of Ruai ward. People arrived at the venue on time and the meeting commenced at 3pm with a word of prayer. The MC invited the CDF chairperson to welcome everyone to the meeting. He invited the DCC to say a few remarks.

The following are the proposals from the people of Ruai ward.

Ruai ward proposals

S/N	INSTITUTION	ACTIVITY
1	Gituamba primary school	<ul style="list-style-type: none"> ➤ 14 Classrooms with lockable three-seater desks ➤ Improving sanitation facilities ➤ Ablution block ➤ Borehole with raised water tank pumped by solar energy ➤ Perimeter wall ➤ Modern admin block with a hall, library and computer facilities ➤ Renovation of the playground ➤ Demolishing of the damaged classrooms which might cause accidents in the future
2	Gituamba secondary school	<ul style="list-style-type: none"> ➤ sewer line and water connection
3	Highway manyatta primary	<ul style="list-style-type: none"> ➤ 4 Grade 9 classes ➤ Modern administration block ➤ Laboratory ➤ 20 No Ablution block ➤ Upgrading the football ground
4	Ngundu police post	<ul style="list-style-type: none"> ➤ Ablution ➤ Biodigester ➤ Perimeter wall ➤ Access road to the police post
5	Nile road special secondary school	<ul style="list-style-type: none"> ➤ Science laboratory ➤ Kitchen and dining hall ➤ Admin block ➤ School library ➤ Perimeter wall
6	Kamunyonge police post	<ul style="list-style-type: none"> ➤ Chairs & tables ➤ Septic tanks

		<ul style="list-style-type: none"> ➤ Access road to the police post ➤ Sewage ➤ Electricity and security
7	Highway manyatta mixed secondary school	<ul style="list-style-type: none"> ➤ Admin block ➤ Classrooms (at least 8) ➤ Borehole ➤ Science laboratory ➤ Modern kitchen & dining hall ➤ Teachers and students' toilets
8	Ruai boys' secondary school	<ul style="list-style-type: none"> ➤ Dining hall ➤ Perimeter wall ➤ Drainage maintenance of the access road leading to the school (Maji ya kwanza road)
9	Drumvale secondary school	<ul style="list-style-type: none"> ➤ A 4-storey building which is a multi-complex block with admin block, laboratory, classrooms and a modern library ➤ Access road to Drumvale primary and Drumvale secondary ➤ Modern kitchen ➤ Planting of trees
10	St Georges Athi secondary school	<ul style="list-style-type: none"> ➤ Classrooms (at least 4) ➤ Science laboratory ➤ Admin block ➤ Dining hall
11	Ruai primary school	<ul style="list-style-type: none"> ➤ Ablution block ➤ Tree nursery maintenance
12	Athi primary school	<ul style="list-style-type: none"> ➤ Water
13	Muhuri Muchiri high school	<ul style="list-style-type: none"> ➤ Teachers' quarters (principals' quarter) ➤ Perimeter wall

		<ul style="list-style-type: none"> ➤ Basketball pitch ➤ School bus
14	Ruai DCC office	<ul style="list-style-type: none"> ➤ Office face lift ➤ Perimeter wall ➤ Concrete paving slabs
15	Drumvale primary school	<ul style="list-style-type: none"> ➤ 5 classrooms ➤ Lockers and chairs ➤ Toilets ➤ Perimeter wall ➤ Ablution block ➤ Water
16	Ngundu primary school	<ul style="list-style-type: none"> ➤ Staffroom furniture ➤ 10 classrooms
17	Security projects	<ul style="list-style-type: none"> ➤ Construction of acacia police post ➤ Building chiefs and assistant chiefs office
18	Kasarani TVET	<ul style="list-style-type: none"> ➤ Construction of lecture rooms- the school has over 3,000 students ➤ Installation of jikos in the newly expanded kitchen
19	Other projects	<ul style="list-style-type: none"> ➤ A New primary school in Makongo area ➤ Electricity in riverside B area ➤ A new primary school Primary School on land block 1181099 next to Nile Road special sec school-to be called Nile Road Primary ➤ A modern chief's office near Drumvale secondary school ➤ A school in Gatia area to be called Gatia Primary school

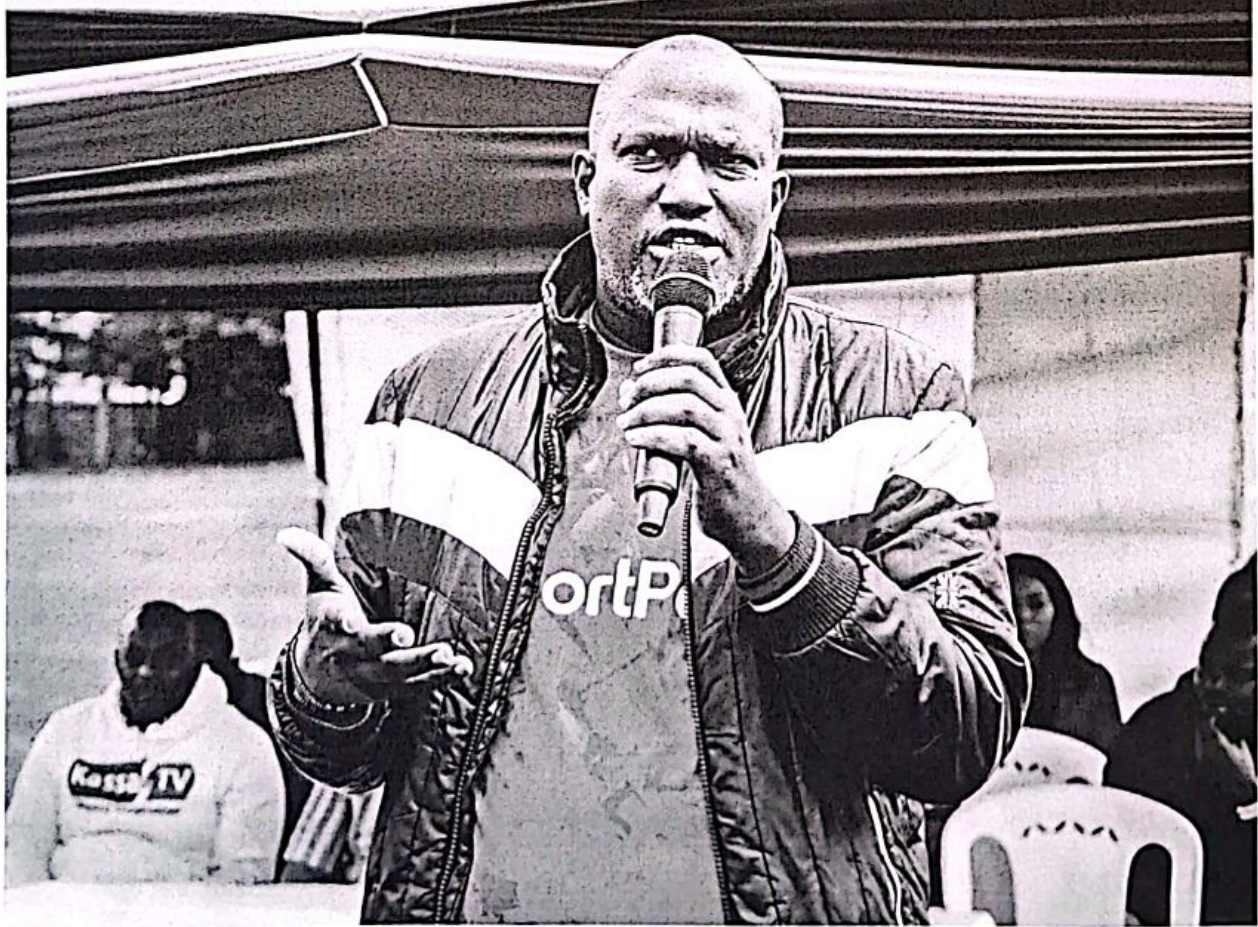
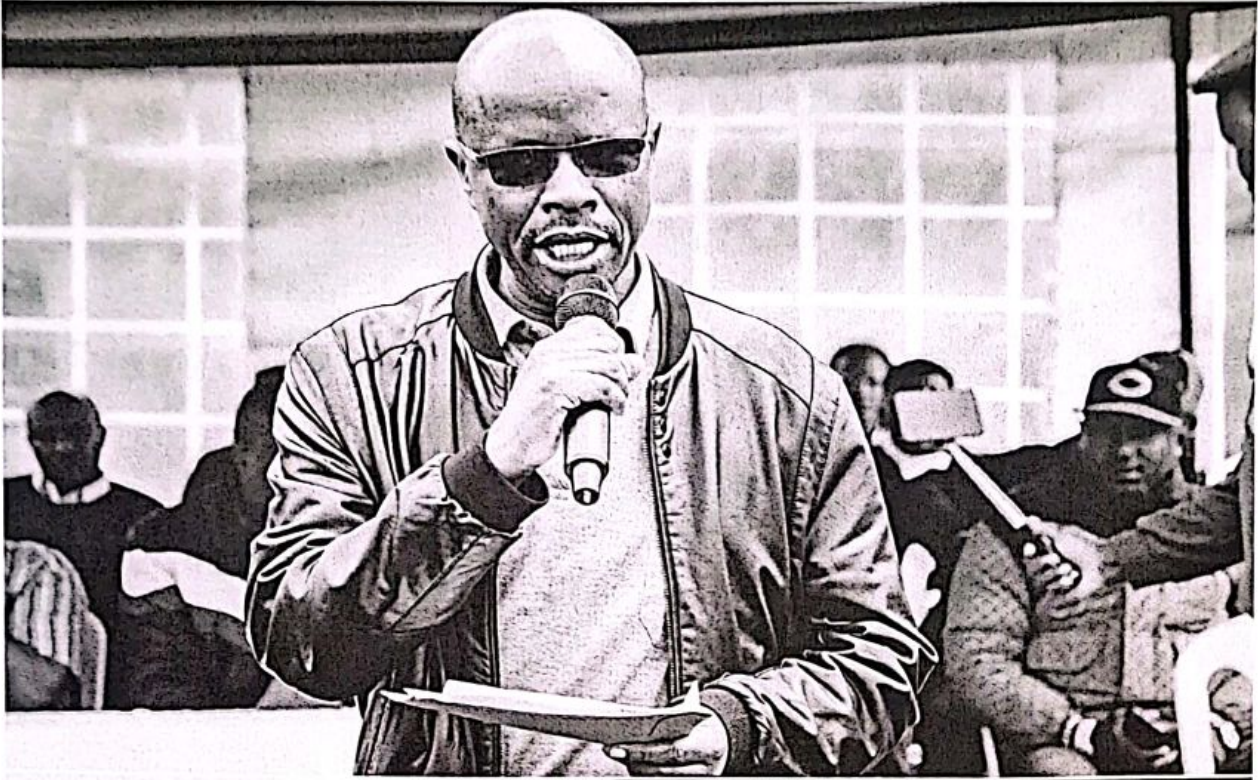
		<ul style="list-style-type: none">➤ Culverts along Riverside B➤ Streetlights along Riverside B
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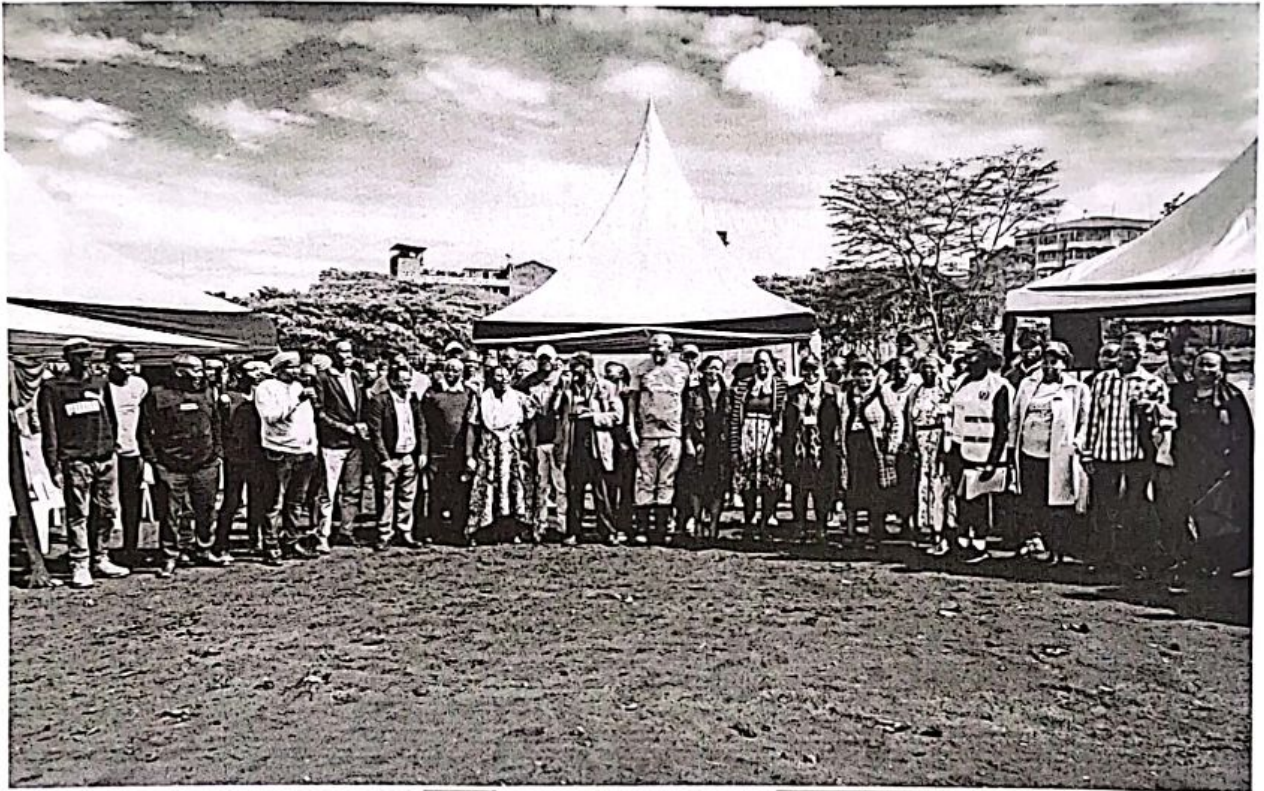
PHOTOS











Report compiled by: Lilian Wanja  5/12/2024
Records management clerk Signature Date

Report confirmed by: Samuel Kamau  05/12/2024
Chairperson Signature Date

Report signed by: Joan Koech  5TH DEC 2024
Fund Account Manager Signature Date

Report signed by: George Kamweru  5th DEC 2024
Ruai DCC Signature Date