

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND  
APPROVED PROJECTS CODE LIST**

**CODE: 151**

**CONSTITUENCY: TINDERET**

**FINANCIAL YEAR**

<b>S/N</b>	<b>PROJECT CODE</b>	<b>NAME OF PROJECT</b>	<b>ACTIVITIES</b>
<b>Administration and Recurrent Expenditure</b>			
1	4-0029-151-2210302-100-2023-2024-12	Accommodation -Domestic Travel	Payment of accomodation on domestic travel
2	4-0029-151-2211301-100-2023-2024-26	Bank Service Commission and Charges	Payment of Bank Service Commission and Charges
3	4-0029-151-2210801-100-2023-2024-17	Catering servies(reception),Gifts,Food and Drinks	Payment of catering services(reception),Gifts,Food and Drinks
4	4-0029-151-2110201-100-2023-2024-1	Contractual employees	Payment of NG-CDFC staff Basic salaries for 6 staff
5	4-0029-151-2210203-100-2023-2024-10	Courier and Postal Services	Payment of Courier and Postal Services
6	4-0029-151-2210101-100-2023-2024-7	Electricity	Payment of Electricity charges
7	4-0029-151-2211101-100-2023-2024-21	General office supplies	Purchase of General office supplies: papers, pencils,forms,small office equipment.
8	4-0029-151-2710102-100-2023-2024-6	Gratuity -contractual employees	Payment of gratuity to 6 NG-CDFC staff
9	4-0029-151-2210704-100-2023-2024-16	Hire of Training Facilities and Equipment	Hire of Training Facilities and Equipment
10	4-0029-151-2110301-100-2023-2024-2	House allowance	Payment of House allowances to 6 NG-CDFC staff
11	4-0029-151-2110301-100-2023-2024-29	Housing levy	Employer contribution to Housing levy for 6 staffs
12	4-0029-151-2110320-100-2023-2024-4	Leave allowances	Payment of Leave allowances to 6 NG-CDFC Staff
13	4-0029-151-2220101-100-2023-2024-27	Maintenance Expenses-Motor Vehicles	Payment of Maintenance Expenses for NG-CDFC Motor Vehicle GKB 551 F
14	4-0029-151-2220202-100-2023-2024-28	Maintenance of office Furniture and Equipment	Payment of Maintenance of office Furniture and Equipment

15	4-0029-151-2210805-100-2023-2024-19	National Celebrations	Payment of National Celebrations Expenses : Hiring of chairs, tents and Public Address System
16	4-0029-151-2210811-100-2023-2024-20	NG-CDFC Allowance	Payment of NG-CDFC allowances
17	4-0029-151-2120101-100-2023-2024-5	NSSF	Employer contribution to NSSF for 6 NG-CDFC Staff
18	4-0029-151-2210802-100-2023-2024-18	Other Committee expenses	Payment of Other Committee expenses
19	4-0029-151-2211204-100-2023-2024-25	Other Fuels :wood,charcoal,cooking gas	Payment of other fuels: wood, charcoal, cooking gas expenses
20	4-0029-151-2210703-100-2023-2024-15	Production and printing of training Materials	Payment of Production and Printing of Training Materials
21	4-0029-151-2211201-100-2023-2024-24	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for GK vehicles
22	4-0029-151-2210702-100-2023-2024-14	Remuneration of instructors and Contract Based Training Services	Payment of Instructors and contract Based Training Services.
23	4-0029-151-2211103-100-2023-2024-23	Sanitary and cleaning Materials,supplies and services	Purchase of Sanitary and cleaning Materials,supplies and services.
24	4-0029-151-2211102-100-2023-2024-22	Supplies and Accessories for Computers and Printers	Purchase of Supplies and Accessories for Computers and Printers
25	4-0029-151-2210201-100-2023-2024-9	Telephone, Telex ,Facsimile and mobile phone services	Payment of Telephone expenses
26	4-0029-151-2110314-100-2023-2024-3	Transport allowances	Payment of Transport allowances to 6 NG-CDFC staff
27	4-0029-151-2210701-100-2023-2024-13	Travel Allowances on Training	Payment of Travel Allowances
28	4-0029-151-2210301-100-2023-2024-11	Travel Costs: airlines, bus, railway, mileage allowances	Payment of Transport Expenses
29	4-0029-151-2210102-100-2023-2024-8	Water & Sewerage charges	Payment of Water and Sewerage charges
	<b>Emergency</b>		

30	4-0029-151-2640204-101-2023-2024-1	Emergency	To cater for any unforeseen occurrences in the constituency during the financial year
	<b>Bursary</b>		
31	4-0029-151-2640101-103-2023-2024-1	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools
32	4-0029-151-2640102-103-2023-2024-2	Bursary Tertiary Institutions	Payment of bursary to needy students in Tertiary schools
	<b>TOTAL</b>		
<b>Climate Change Mitigation Projects</b>			
1	4-0029-151-2640510-110-2023-2024-2	Kamelilo secondary School	Establishment of a 5,000 tree seedling nursery
2	4-0029-151-2640510-110-2023-2024-4	Kapsimatwo secondary School	Installation of energy saving jikos for 400 students
3	4-0029-151-2640510-110-2023-2024-3	St.Pauls chemalal Secondary School	Installation of energy saving jikos for 400 students
4	4-0029-151-2640510-110-2023-2024-1	Climate Change Mitigation Projects	Purchase, transportation and planting of 5,000 tree seedlings
	<b>Monitoring ,</b>		
5	4-0029-151-2210402-111-2023-2024-2	Accommodation - Domestic Travel	Payment of accommodation on domestic travel
6	4-0029-151-2210710-111-2023-2024-8	Accommodation Allowances	Payment of Accommodation Allowance
7	4-0029-151-2210801-111-2023-2024-9	Catering Services (receptions),Accommodation, Food and Drinks	Payment of catering services(reception),Accommodation,Food and
8	4-0029-151-2210303-111-2023-2024-3	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance
9	4-0029-151-2211101-111-2023-2024-12	General office supplies: papers,pencils,forms,small	Purchase of General office supplies :papers, pencils,forms,small office
10	4-0029-151-2210704-111-2023-2024-7	Hire of Training Facilities and Equipment	Hire of Training Facilities and Equipment
11	4-0029-151-2220101-111-2023-2024-14	Maintenance Expenses-Motor Vehicles	Payment of Maintenance Expenses-NGCDFC Motor Vehicles GKB 551 F
12	4-0029-151-2210811-111-2023-2024-11	NG-CDFC Allowance	Payment of NG-CDFC allowances
13	4-0029-151-2210802-111-2023-2024-10	Other Committee expenses	Payment of Other Committee expenses

14	4-0029-151-2210703-111-2023-2024-6	Production and printing of training Materials	Payment of Production and Printing of Training Materials
15	4-0029-151-2210502-111-2023-2024-4	Publishing and Printing Services	Payment of Publishing and Printing Services
16	4-0029-151-2211201-111-2023-2024-13	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles
17	4-0029-151-2210701-111-2023-2024-5	Travel Allowances on Training	Payment of Travel Allowances
18	4-0029-151-2210301-111-2023-2024-1	Travel Costs: airlines,bus,ra ilway	Payment of Transport Expenses
	<b>Primary Schools</b>		
19	4-0029-151-2630209-263-2023-2024-1	AIC Chepkemel Primary School	Purchase of one acre land including the cost of processing
20	4-0029-151-2630209-263-2023-2024-2	AIC Senetwo Primary School	Completion of four classrooms: painting and fascia board.
21	4-0029-151-2630209-263-2023-2024-3	Barasendu Primary School	Construction to completion of one classroom
22	4-0029-151-2630209-263-2023-2024-14	Bugon Primary School	Construction to completion of a 4-door pit latrine for girls with one chamber for persons with Disabilities.
23	4-0029-151-2630209-263-2023-2024-20	Chepkechir Primary School	Completion of a 4-door pit latrine: plastering and painting
24	4-0029-151-2630209-263-2023-2024-4	Chepkiwen Primary School	Construction to completion of one classroom
25	4-0029-151-2630209-263-2023-2024-15	Cheptilil Primary School	Construction to completion of a 4 door pit latrine for Boys and a urinal with one chamber for persons with Disabilities.
26	4-0029-151-2630209-263-2023-2024-5	Kerewa Primary School	Construction to completion of two classrooms
27	4-0029-151-2630209-263-2023-2024-6	Kimaran Primary School	Construction to completion of one classroom
28	4-0029-151-2630209-263-2023-2024-16	Kimatkei Primary School	Construction to completion of a 4-door pit latrine for girls with one chamber for persons with Disabilities.
29	4-0029-151-2630209-263-2023-2024-7	Kipsiwo Primary School	Construction to completion of three classroom
30	4-0029-151-2630209-263-2023-2024-8	Matema Primary School	Construction to completion of one classroom

31	4-0029-151-2630209-263-2023-2024-21	Mombwo Primary School	Completion of a 4-door pit latrine: plastering and painting
32	4-0029-151-2630209-263-2023-2024-9	Morobi Primary School	Construction to completion of one classroom
33	4-0029-151-2630209-263-2023-2024-10	Rainbow Primary School	Construction to completion of two classrooms
34	4-0029-151-2630209-263-2023-2024-11	Seiyan Primary School	Construction to completion of two classrooms
35	4-0029-151-2630209-263-2023-2024-12	Setek Gaa Primary School	Purchase of 0.5 acres of land including the cost of processing
36	4-0029-151-2630209-263-2023-2024-17	Setek Primary School	Construction to completion of a 4 door pit latrine for boys and a urinal with one chamber for persons with Disabilities.
37	4-0029-151-2630209-263-2023-2024-18	Sokosik Primary School	Construction to completion of a 4 door pit latrine for boys and a urinal with one chamber for persons with Disabilities.
38	4-0029-151-2630209-263-2023-2024-19	Uswet Primary School	Completion of a 4-door pit latrine: plastering and painting
		<b>Infrastructure</b>	
39	4-0029-151-2630209-263-2023-2024-22	AIC Lelgotet Primary School	Construction to completion of two classrooms at Kshs.2,000,000 and purchase and installation of 4 white boards at Kshs.35,978
40	4-0029-151-2630209-263-2023-2024-28	Kipyao Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
41	4-0029-151-2630209-263-2023-2024-29	Kiroro Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
42	4-0029-151-2630209-263-2023-2024-30	Koisegem Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
43	4-0029-151-2630209-263-2023-2024-25	Chepkechir Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555

44	4-0029-151-2630209-2	Chematich Primary School	Construction to completion of one JSS classroom at
45	4-0029-151-2630209-263-2023-2024-23	Chebarus Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
46	4-0029-151-2630209-263-2023-2024-26	Kapsasur Community Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white
47	4-0029-151-2630209-263-2023-2024-27	Kibukwo Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
48	4-0029-151-2630209-263-2023-2024-31	Magoi Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
49	4-0029-151-2630209-263-2023-2024-32	SDA Iboi Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
50	4-0029-151-2630209-263-2023-2024-33	Seiyot Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
		<b>Secondary Schools</b>	
51	4-0029-151-2630210-263-2023-2024-1	Chebarus Secondary School	Construction to completion of a 24x2.5 meters retention wall between the science laboratory block and classrooms block
52	4-0029-151-2630210-263-2023-2024-2	Chemelil Secondary School	Additional funds for completion of a 1 storey building of 8 classrooms,40 students' capacity twin laboratory, administration block comprising of four offices: finishes: painting, plastering and flooring, terrazzo and staircase.
53	4-0029-151-2630210-263-2023-2024-3	Cherondo Secondary School	construction of two classrooms to completion

54	4-0029-151-2630210-263-2023-2024-5	Kibongwa Secondary School	Construction to completion of 45 students' capacity science
55	4-0029-151-2630210-263-2023-2024-4	Kipkures Secondary School	Construction to completion of one classroom at Kshs.1,000,000 and equipping with 50 lockers and chairs at
56	4-0029-151-2630210-263-2023-2024-6	Koisegem Secondary School	construction to completion of one classroom
57	4-0029-151-2630210-263-2023-2024-8	Savani Secondary School	Construction of 1,000 students' capacity dining hall to roofing level: foundation, slab , walling up to roofing level.
		<b>Tertiary Institutions</b>	
58	4-0029-151-2630211-263-2023-2024-2	Tinderet Technical and Vocational College	Purchase of ISUZU FRR90N Semi Luxury 46 seater College Bus
59	4-0029-151-2630211-263-2023-2024-1	Tinderet Technical Teachers Trainers College	Additional funds for completion of Administration block, Offices ,lecture halls and ablution block floor finishes i.e cement sand screeding and staircase
		<b>Others</b>	
60	4-0029-151-3111009-310-2023-2024-1	NG-CDF Office	Purchase and installation of 5,000 litres water tank Kshs.100,000, fixing of gutters and piping Kshs. 50,000
		<b>Security Projects</b>	
61	4-0029-151-2640507-264-2023-2024-1	Chepsangor Chief's Office	Construction to completion of 5 roomed office Kshs.2,700,000 and construction of 4 door pit latrine with one chamber for Persons with Disabilities at
62	4-0029-151-2640507-264-2023-2024-2	Kabirer Chief's Office	Renovation to completion of 3 roomed chiefs office; flooring, plastering, tiling and painting at Kshs.150,000. Fencing of 200m by 400m chiefs compound using chain-link and treated poles at Kshs.100,000 and construction of two door pit latrine with one chamber for Persons with Disabilities

63	4-0029-151-2640507-264-2023-2024-4	Kabutie Chief's Office	Construction to completion of a 2 door pit latrine with one chamber for Persons with Disabilities.
64	4-0029-151-2640507-264-2023-2024-3	Mbogo Valley Police Post	Construction to completion of 4 roomed offices, Male ,Female ,juvenile cell and armory
	<b>Infrastructure</b>		
65	4-0029-151-2630209-263-2023-2024-37	Emit Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
66	4-0029-151-2630209-263-2023-2024-38	Kalyet Potopoto Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
67	4-0029-151-2630209-263-2023-2024-39	Kamuny Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
68	4-0029-151-2630209-263-2023-2024-40	Kapsoito Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
69	4-0029-151-2630209-263-2023-2024-36	Chepkaroi Primary School	Construction to completion of two JSS classrooms at Kshs.2,000,000 and purchase and installation of 4 white boards at Kshs.35,978
70	4-0029-151-2630209-263-2023-2024-35	Chelambut Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
71	4-0029-151-2630209-263-2023-2024-34	Barasendu Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
72	4-0029-151-2630209-263-2023-2024-41	Kiplelgut Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555

73	4-0029-151-2630209-263-2023-2024-42	Kipngelel Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
74	4-0029-151-2630209-263-2023-2024-43	Kitoroch Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
75	4-0029-151-2630209-263-2023-2024-44	Ngatipkong Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
76	4-0029-151-2630209-263-2023-2024-45	Underit Primary School	Construction to completion of one JSS classroom at Kshs.1,000,000 and purchase and installation of 2 white boards at Kshs.21,555
	<b>TOTAL</b>		

**BOARD**

**AR: 2023~2024**

<b>AMOUNT ALLOCATED (KSHS)</b>	<b>STATUS</b>
250,000.00	New
60,000.00	New
120,000.00	New
2,475,000.00	New
300,000.00	New
36,000.00	New
400,000.00	New
616,594.00	New
60,000.00	New
288,600.00	New
46,121.00	New
23,000.00	New
300,000.00	New
50,000.00	New

40,000.00	New
1,040,000.00	New
75,600.00	New
1,322,620.00	New
20,375.00	New
30,000.00	New
250,000.00	New
80,000.00	New
25,000.00	New
50,000.00	New
336,000.00	New
276,000.00	New
303,570.00	New
250,000.00	New
18,000.00	New

8,768,091.00	New
39,000,000.00	New
16,000,000.00	New
<b>72,910,571.00</b>	
200,000.00	New
660,800.00	New
582,000.00	New
300,000.00	New
180,000.00	New
200,000.00	New
149,280.00	New
200,000.00	New
150,906.00	New
100,000.00	New
540,110.00	New
776,380.00	New
1,200,000.00	New

15,000.00	New
20,000.00	New
700,000.00	New
150,000.00	New
80,000.00	New
2,000,000.00	New
405,870.00	New
1,000,000.00	New
300,000.00	New
100,000.00	New
1,000,000.00	New
300,000.00	New
2,000,000.00	New
1,000,000.00	New
350,000.00	New
3,000,000.00	New
1,000,000.00	New

100,000.00	New
1,000,000.00	New
2,000,000.00	New
2,000,000.00	New
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300,000.00	New
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100,000.00	New
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11,000,000.00	New
2,000,000.00	New

5,000,000.00	New
1,200,000.00	New
1,000,000.00	New
4,000,000.00	New
8,500,000.00	New
4,016,000.00	New
150,000.00	New
3,000,000.00	New
400,000.00	New

200,000.00	New
3,000,000.00	New
1,021,555.00	New
1,021,555.00	New
1,021,555.00	New
1,021,555.00	New
2,035,978.00	New
1,021,555.00	New
1,021,555.00	New
1,021,555.00	New

1,021,555.00	New
1,021,555.00	New
1,021,555.00	New
1,021,555.00	New
<b>95,455,512.00</b>	
<b>168,366,083.00</b>	