

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD**

**APPROVED PROJECTS PROPOSAL**

**CODE: 250                      CONSTITUENCY: NDHIWA                      FINANCIAL YEAR: 2022-2023**

<b>S/No</b>	<b>PROJECT NAME</b>	<b>ACTIVITIES</b>	<b>ALLOCATED AMOUNT (KSH)</b>	<b>STATUS</b>
1	Contractual Employees	Payment of staff Basic salaries to 10 contractual employees	2,788,320.00	New
2	Casual Labour and Internship	Payment of staff Basic Wages to 5 interns	660,420.00	New
3	Leave Allowance	Payment of Leave allowances to 10 contractual employees	24,000.00	New
4	NSSF	Employer contribution to NSSF for 10 contractual employees	129,600.00	New
5	Gratuity-Contractual Employees	Payment of gratuity to 10 contractual	566,779.00	New
6	Electricity	Payment of Electricity charges	48,000.00	New
7	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone Expenses	60,000.00	New
8	Internet Connections	Payment of Internet Connections Expenses	20,000.00	New
9	Courier and Postal Services	Payment of Courier and Postal Services	40,000.00	New
10	Travel Costs (Airlines, Bus, Railway and Mileage Allowances)	Payment of Travel expenses	155,000.00	New
11	Accommodation - Domestic Travel	Payment of Accommodation on Domestic Travel	300,000.00	New
12	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	75,000.00	New
13	Publishing and Printing Services	Payment of Publishing and Printing Services	60,000.00	New
14	Subscriptions to Newspapers, Magazines and Periodicals	Payment of Subscriptions to Newspapers, Magazines and Periodicals	60,000.00	New
15	Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns	50,085.00	New
16	Travelling allowances	Payment of travelling allowances for NGCDFC staffs and NG-CDFC	200,000.00	New
17	Catering Services (Receptions), Accommodation, Gifts, Food and drinks	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	154,760.00	New
18	Other Committee Expenses	Payment of Other committee expenses	350,000.00	New
19	NGCDFC Allowance	Payment of NGCDFC allowances	1,248,000.00	New

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20	Motor Vehicle Insurance	Payment of Motor Vehicle Insurance for a new vehicle at kshs 448,500 and 1 Yamaha motor cycle at kshs 51,500)	500,000.00	New
21	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment)	Purchase of General Office Supplies (papers, pencils, forms and small office equipment)	250,000.00	New
22	Supplies and Accessories for Computers and Printers	Payment of Supplies and Accessories for Computers and Printers	300,000.00	New
23	Sanitary and Cleaning Materials, Supplies and Services	Payment of Sanitary and Cleaning Materials, Supplies and Services	75,000.00	New
24	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport	750,000.00	New
25	Bank Service Commission and Charges	Payment of Bank service commission and charges	65,000.00	New
26	Maintenance Expenses - Motor Vehicles	Payment of Maintenance Expenses for new Motor Vehicle and Motor cycle GKA 849T	600,000.00	New
27	Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)	Payment of Travel Costs (Airlines, Bus, Railway and Mileage Allowances) for Constituency Oversight Committee	200,000.00	New
28	Accommodation - Domestic Travel	Payment of Accommodation on Domestic Travel for Constituency Oversight Committee	300,000.00	New
29	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	100,000.00	New
30	Committee Expenses	Payment of Constituency Oversight Committee sitting allowances, transport and conferences	300,000.00	New
31	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport	688,327.00	New
32	Accommodation - Domestic Travel	Payment of Accommodation on Domestic Travel for NG-CDFC	800,000.00	New

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33	Catering Services (Receptions), Accommodation, Gifts, Food and drinks	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	200,000.00	New
34	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment)	Purchase of General Office Supplies (papers, pencils, forms and small office equipment)	300,000.00	New
35	Hire of Training Facilities and Equipment	Payment of Hire of Training Facilities and Equipment	400,000.00	New
36	Hire of transport	Payment of hire of transport	380,000.00	New
37	NGCDFC Allowance	Payment of NG-CDFC allowances	600,000.00	New
38	Other Committee Expenses	Payment of Other committee expenses	300,000.00	New
39	Production and Printing of Training Materials	Payment of Production and Printing of Training Materials	200,000.00	New
40	Publishing and Printing Services	Payment of Publishing and Printing Services	35,732.00	New
41	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport	500,000.00	New
42	Remuneration of Instructors and Contract Based Training Services	Remuneration of Instructors and Contract Based Training Services during NG-CDF Staff, NG-CDFC and PMCs Training on NG-CDF related issues	40,000.00	New
43	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone Expenses	120,000.00	New
44	Travel Allowance	Payment of Travel Allowance for NG-CDF Staff, NG-CDFC and PMCs during training on NG-CDF related issues	80,000.00	New

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45	Travel Costs (Airlines, Bus, Railway and Mileage Allowances)	Payment of Travel Costs 10 Staff and 10 NGCDFC	50,000.00	New
46	Maintenance Expenses - Motor Vehicles	Payment of Maintenance Expenses for a new Motor Vehicles	759,250.00	New
47	Emergency Projects	To cater for any unforeseen occurrences in the constituency during the financial year	7,636,190.00	New
48	Bursary - Secondary Schools	Payment of bursary for needy students in secondary schools	31,110,000.00	New
49	Bursary - Special Schools	Payment of bursary for needy students in special schools	1,494,500.00	New
50	Bursary - Tertiary Institutions	Payment of bursary for needy students in tertiary institutions	15,000,000	New
51	NG-CDFC Social Security Programme	Provision of annual medical insurance cover for 400 vulnerable families including Orphans and Vulnerable Children (OVCs), poor older persons, Persons with Disabilities (PWDs) and destitute families in partnership with NHIF as shall be identified within the Constituency.	2,400,000.00	New
52	Pala Primary School	Lag Dima Primary School	5,900,500	New
53	Goyo Primary School	Renovation to completion of 2 Classrooms: Fixing of doors and windows, Plastering, Flooring, Plastering, glazing and painting	600,000.00	New
54	Ndisi Primary School	Renovation to completion of 3 classrooms: Plastering , Fixing of doors and Windows, Flooring, Glaxing and Painting	900,000.00	New
55	Mariri Primary School	Renovation to completion of 3 classrooms: Plastering, Flooring, glazing,roof painting and painting of the wall	1,000,000.00	New

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56	Ndira Kokoth Primary School	Renovation to completion of 2 classrooms: Plastering , Fixing of doors and Windows of 1 classroom. Flooring, Glazing and Painting	600,000.00	New
57	Ndhiwa Primary Hospital	Construction to completion of 2 Classrooms: Foundation, flooring, walling, roofing, plastering, fixing of doors and windows, tilling, glazing and painting.	2,400,000.00	New
58	Aluor primary School	Renovation to completion of 4 Classrooms: replacement of old iron sheets, glazing ,flooring and painting	1,853,405.10	New
59	Apuoche Primary School	Renovation to completion of 3 classrooms: Plastering , Fixing of doors and Windows, Flooring, Glazing and Painting	900,000.00	New
60	Randhore Primary School	Renovation to completion of 3 classrooms: Plastering , Fixing of doors and Windows, Flooring, Glazing and Painting.	900,000.00	New
61	Abura Primary School	Renovation to completion of 2 classrooms: external plastering , Fixing of doors and Windows. Flooring, Glazing and Painting.	600,000.00	New
62	Wikoonje Primary School	Construction to completion of 1 classroom: Foundation, flooring,walling, roofing, plastering, fixing of doors and windows,tilling, glazing and painting	1,200,000.00	New
63	Ralang Primary School	Renovation to completion of 3 classrooms: Plastering , Fixing of windows and doors, Flooring, Glazing and Painting.	900,000.00	New

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64	Pap-Kamenya Primary School	Renovation to completion of 2 classrooms: Plastering , Fixing of doors and Windows, Flooring, Glazing and Painting.	600,000.00	New
65	Okota Primary School	Renovation to completion of 2 classrooms: Plastering , Fixing of doors and Windows for 1 Classroom, Flooring, Glazing and Painting	600,000.00	New
66	Onenonam Primary School	Renovation to completion of 2 classrooms: Plastering , Fixing of doors and Windows, Flooring, Glazing and Painting	600,000.00	New
67	Koduol Primary School	Renovation to completion of 3 classrooms: replacement of old roof, Flooring, Glazing and Painting	1,000,000.00	New
68	Ogingo Primary School.	Renovation to completion of 2 classrooms: Plastering, Fixing of doors and Windows, Flooring, Glazing and Painting	600,000.00	New
69	Longo Primary School	Renovation to completion of 2 classrooms: Plastering, Flooring, Glazing and Painting	600,000.00	New
70	Adek Primary School	Purchase of 10,000 Litres water tank at Kshs.100,000, Installation of gutters at Kshs.30,000 and construction of tank base at kshs 30.000	160,000.00	New
71	Lwanda Kawuor Primary School	Purchase of 10,000 Litres water tank at Kshs.100,000, Installation of gutters at Kshs.30,000 and construction of tank base at kshs 30.000	160,000.00	New

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72	Kobodo Primary School	Purchase of 10,000 Litres water tank at Kshs.100,000, Installation of gutters at Kshs.30,000 and construction of tank base at kshs 30.000	160,000.00	New
73	Koguta Primary School	Purchase of 10,000 Litres water tank at Kshs.100,000, Installation of gutters at Kshs.30,000 and construction of tank base at kshs 30.000	160,000.00	New
74	Kaumo Primary School	Purchase of 10,000 Litres water tank at Kshs.100,000, Installation of gutters at Kshs.30,000 and construction of tank base at kshs 30.000	160,000.00	New
75	Yiembe Primary School	Purchase of 10,000 Litres water tank at Kshs.100,000, Installation of gutters at Kshs.30,000 and construction of tank base at kshs 30.000	160,000.00	New
76	Wayara Primary School	Purchase of 10,000 Litres water tank at Kshs.100,000, Installation of gutters at Kshs.30,000 and construction of tank base at kshs 30.000	160,000.00	New
77	Nguku Primary School	Purchase of 10,000 Litres water tank at Kshs.100,000, Installation of gutters at Kshs.30,000 and construction of tank base at kshs 30.000	160,000.00	New

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78	Malela Primary School	Construction to completion of 1 Storey building comprising of 4 classrooms: foundation, walling of the ground floor, installation of first floor slab, walling of the first floor, roofing, installation of doors and windows, installation of a staircase and a ramp, plastering, flooring, glazing, tiling, electrical works and painting	9,411,200.00	New
79	Lwanda Kawuor Secondary School	Purchase of 46-seater school bus	9,763,000.00	New
80	Nyagidha Secondary School	Purchase of Assorted laboratory equipments	600,000.00	New
81	Got Kojowi Secondary School	Purchase of Assorted laboratory equipments	600,000.00	New
82	Wayara Secondary School	Purchase of Assorted laboratory equipments	600,000.00	New
83	Apuoche Secondary School	Purchase of Assorted laboratory equipments	600,000.00	New
84	Mbani Secondary School	Purchase of Assorted laboratory equipments	600,000.00	New
85	Wayaga Secondary School	Purchase of Assorted laboratory equipments	600,000.00	New
86	Osure Secondary School	Purchase of Assorted laboratory equipments	600,000.00	New
87	Jabagre Secondary School	Purchase of Assorted laboratory equipments	600,000.00	New
88	Ojode Pala Secondary School	Purchase of Assorted laboratory equipments	600,000.00	New
89	Koduogo Secondary School	Purchase of Assorted laboratory equipments	600,000.00	New
90	Ototo Secondary School	Purchase of Assorted laboratory equipments	600,000.00	New
91	Miranga Secondary School	Purchase of Assorted laboratory equipments	600,000.00	New
92	Rapedhi Secondary School	Purchase of Assorted laboratory equipments	600,000.00	New
93	Adek Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
94	Aluor primary school	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
95	Angiya Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New

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96	Apuoche Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
97	Buche Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
98	Dunga Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
99	Goyo Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
100	Jabagre Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
101	Kaguria Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
102	Kamasi Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
103	Koguta Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
104	Kongo Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
105	Ligodho Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
106	Magina Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
107	Mariri Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New

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108	Ndere Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
109	Ndira Kokoth Primary	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
110	Nyarongi Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
111	Ochol Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
112	Ogango Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
113	Ogingo Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
114	Ojode Nyasosedi Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
115	Ongako Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
116	Opanga Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
117	Osani Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
118	Pala Boya Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New

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119	Pap-Kamenya Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
120	Ranen Mikumu Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
121	Ruga Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
122	Sibuoche Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New

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123	Wanjawa Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
124	Wayara Primary School	Purchase,Transportation and Planting of 200 indigenous tree seedlings	99,000.00	New
125	Constituency Sports Tournament	Organize constituency sports tournaments and culture at ksh.1,300,000, purchase of trophies 16 trophies at Kshs.250,000/, 216 balls at Kshs.400,000 and 48 sets games kits at kshs 876 654 90	2,826,654.90	New
126	Regional Sports Tournament	Facilitate regional sport tournament in partnership with other Constituencies within the Region.	350,000.00	New
127	Ndhiwa DCIO Office	Purchase of 10,000 Litres water tank at Kshs.100,000 Installation of gutters at Kshs.30,000 and construction of tank base at kshs 30,000	160,000.00	New
128	Ndhiwa Deputy County Commissioners Office	Construction of a sentry house at Kshs 700,000, fencing of 40,500 Meters Square compound with concrete Poles and a chain link at kshs.2.314.236 and installation of 2 gates	3,314,236.00	New
129	Ndhiwa NG-CDF Strategic Plan	To facilitate preparation, facts collection designing, typesetting and printing of Ndhiwa Constituency Strategic plan for the period between 2023-2027	2,000,000.00	New

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130	Ndhiwa NG-CDF Office	Purchase of Office Furniture and Equipment: 4 Office tables at Ksh.120,000, 3 Conference Tables at Kshs.270,000, 24 Conference Chairs at Kshs.240,000, Sofa Set at Kshs.180,000, 6 Filing Cabinets Kshs.300,000, 2 Metallic Cabinet Kshs.220,000,1 Desk at Kshs.25,000 and 3 chairs at Kshs.33,000, 2 Vitron 65 TV at Kshs.220,000, 2 Canon DSLR Camera at 152,000, 4 HP Laptops core i7 at Kshs.480,000, 1 Photocopier Machine at Kshs.200,000, 1 4 Wheel Drive 1.5 Tn Truck at Kshs.200,000	2,770,000.00	New
131	Ndhiwa NG-CDF Office	Land Scaping office (Excavation, Backfilling with Murram and Hard Core) at Kshs.1,500,000 and Laying of cabro area 3,150 Metre Square at Kshs.4.623.487.00	6,123,487.00	New
132	Pala ICT Hub	Purchase of 10,000 Litres water tank at Kshs.100,000 Installation of gutters at Kshs.30,000 and construction of tank base at kshs 30.000	160,000.00	New
		<b>TOTAL</b>	<b>144,404,446.00</b>	