

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD
APPROVED PROJECTS PROPOSAL**

Code:095

Constituency:KIENI

Financial Year: 2022-2023

S/N O	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED(KSHS)	STATUS
1	NG-CDF office	Renovation to completion of NG-CDF office mweiga: Re-flooring of the office and fixing of 13 windows blinding for 6 offices and board room	2,967,974.00	New
2	NG-CDF office Motor Bike	Purchase of two Motor cycles - Yamaha YBR 125 Japan	630,620.00	New
3	Kieni NG-CDF Strategic Plan	To facilitate in preparation, facts collection designing, typesetting and printing of Kieni NG-CDF Strategic plan for the period between 2023-2027	2,000,000.00	New
4	Kirima Assistant chiefs office	Water harvesting and storage by purchasing of 10,000 liters water tank at Kshs.100,000, construction of concrete water tank base at Kshs.50,000 and fixing gutters at Kshs.150,000 for office block	300,000.00	New
5	Muthu-ini Assistant Chiefs Office	Water harvesting and storage by purchasing of 10,000 liters water tank at Kshs.100,000, construction of concrete water tank base at Kshs.50,000 and fixing gutters at Kshs.150,000 for office block	300,000.00	New
6	Wasonyiro Assistant Chiefs Office	Water harvesting and storage by purchasing of 10,000 liters water tank at Kshs.100,000, construction of concrete water tank base at Kshs.50,000 and fixing gutters at Kshs.150,000 for office block	300,000.00	New
7	Bondeni Assitant chiefs office	Water harvesting and storage by purchasing of 10,000 liters water tank at Kshs.100,000, construction of concrete water tank base at Kshs.50,000 and fixing gutters at Kshs.150,000 for office block	300,000.00	New

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8	Endarasha chiefs office	Water harvesting and storage by purchasing of 10,000 liters water tank at Kshs.100,000, construction of concrete water tank base at Kshs.50,000 and fixing gutters at Kshs.150,000 for office block	300,000.00	New
9	Gathiuru Assitant chiefs office	Water harvesting and storage by purchasing of 10,000 liters water tank at Kshs.100,000, construction of concrete water tank base at Kshs.50,000 and fixing gutters at Kshs.150,000 for office block	300,000.00	New
10	Kimunyuru Assitant chiefs office	Water harvesting and storage by purchasing of 10,000 liters water tank at Kshs.100,000, construction of concrete water tank base at Kshs.50,000 and fixing gutters at Kshs.150,000 for office block	300,000.00	New
11	Labura Assitant chiefs office	Water harvesting and storage by purchasing of 10,000 liters water tank at Kshs.100,000, construction of concrete water tank base at Kshs.50,000 and fixing gutters at Kshs.150,000 for office block	300,000.00	New
12	Lusoi chiefs office block	Water harvesting and storage by purchasing of 10,000 liters water tank at Kshs.100,000, construction of concrete water tank base at Kshs.50,000 and fixing gutters at Kshs.150,000 for office block	300,000.00	New
13	Njengu Assitant chiefs office	Water harvesting and storage by purchasing of 10,000 liters water tank at Kshs.100,000, construction of concrete water tank base at Kshs.50,000 and fixing gutters at Kshs.150,000 for office block	300,000.00	New
14	Ruirii Assitant chiefs office	Water harvesting and storage by purchasing of 10,000 liters water tank at Kshs.100,000, construction of concrete water tank base at Kshs.50,000 and fixing gutters at Kshs.150,000 for office block	300,000.00	New

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15	Accommodation Allowance	Payment of Accommodation Allowance of NG-CDFC, National Government officers and PMC (capacity building)	500,000.00	New
16	Catering Services (receptions), Accommodation, Gifts, Food and Drinks	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	400,000.00	New
17	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	950,000.00	New
18	Maintenance Expenses - Motor Vehicles	Payment of Maintenance Expenses - NGCDFC Motor Vehicles	573,159.00	New
19	NGCDFC allowance	Payment of NGCDFC allowance	1,248,000.00	New
20	Other committee expenses	Payment of Other committee expenses	600,000.00	New
21	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	500,000.00	New
22	Remuneration of Instructors and Contract Based Training Services	Payment of Instructors and Contract Based Training Services - capacity building	100,000.00	New
23	Travel Allowance on training	Payment of Travel Allowance of NGCDFC, National Government officers and PMC (capacity building)	100,000.00	New
24	Regional sports tournament	Facilitation of regional sports tournament in partnership with other constituencies within the region.	300,000.00	New
25	Constituency Sports tournament	Carry out Constituency Football Sports tournament Kshs.2,500,000, and the winning teams/Schools to be awarded with trophies, balls, goal nets and games kits	3,000,000.00	New
26	Chaka Police station	Additional funds for construction to completion of 5 office block: Plastering, painting, external finishes and storm water control.	1,000,000.00	Ongoing
27	Chaka Police station	Fencing compound with concrete posts, chainlink and installation of mettalic gate for 3 acres of land	3,000,000.00	New
28	Chaka Police station	Construction to completion of 6 1-roomed staff houses	2,900,000.00	New

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29	Chaka Police station	Purchase of furniture: 6 office desks Kshs.180,000, 6 office chairs Kshs.60,000 and 12 visitor chairs Kshs.60,000	300,000.00	New
30	Endarasha police station	Construction to completion of four door toilet block with one chamber for Persons With Disabilities.	900,000.00	New
31	Endarasha police station	Fencing of one acre compound with concrete posts and chainlink	1,000,000.00	New
32	Endarasha police station	Purchase of furniture: 6 office desks Kshs.180,000, 6 office chairs Kshs.60,000 and 12 visitor chairs Kshs.60,000	300,000.00	New
33	Ndathi police station	Purchase of furniture: 6 office desks Kshs.180,000, 6 office chairs Kshs.60,000 and 12 visitor chairs Kshs.60,000	300,000.00	New
34	Airstrip primary school	Construction to completion of one classroom	1,500,000.00	New
35	Amboni primary school	Renovation to completion of 3 classrooms: roof repairs, plastering, painting and flooring.	1,500,000.00	New
36	Chaka primary school	Renovation to completion of 4 classrooms: roof repairs, plastering, painting and flooring.	2,000,000.00	New
37	Charity primary school	Construction to completion of one classroom	1,500,000.00	New
38	Endarasha primary school	Renovation to completion of two classrooms: roof repairs, plastering, flooring and painting.	1,000,000.00	New
39	Gatuanyaga primary school	Construction to completion of one classroom	1,500,000.00	New
40	Gitinga primary school	Construction to completion of one classroom	1,500,000.00	New
41	Igathu primary school	Construction to completion of one classroom.	1,500,000.00	New
42	Ikumari primary school	Renovation to completion of 3 classrooms: roof repairs, plastering, painting and flooring.	1,500,000.00	New
43	Kabaru primary school	Renovation to completion of 2 classroom: roof repairs, plastering, flooring and painting.	1,000,000.00	New

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44	Kandara Arimi primary school	Construction to completion of 5 door toilets with one chamber for Persons With Disabilities and an urinal for boys Kshs.750,000 and 6 door toilets with one chamber for Persons With Disabilities for girls Kshs.750,000.	1,500,000.00	New
45	Karicheni primary school	Construction to completion of one classroom	1,500,000.00	New
46	Karichuta Primary school	Construction to completion of one classroom.	1,500,000.00	New
47	Katheri Primary school	Construction to completion of one classroom	1,500,000.00	New
48	Kiahuko primary school	Construction to completion of two classroom	3,000,000.00	New
49	Kiahuria primary school	Construction to completion of 1 classroom	1,500,000.00	New
50	Kiaragana primary school	Additional funds for Construction to completion of three classrooms	100,000.00	Ongoing
51	Kiguru Primary school	Construction to completion of 8 door toilets block with 2 chambers for Persons With Disabilities and an urinal for boys	1,000,000.00	New
52	Kimbo primary school	Construction to completion of one classroom	1,500,000.00	New
53	Macharia primary school	Construction to completion of one classroom	1,500,000.00	New
54	Manyatta primary school	Construction to completion of one classroom.	1,500,000.00	New
55	Mapema primary school	Construction to completion of one classroom.	1,500,000.00	New
56	Muriru primary school	Construction to completion of two classrooms	3,000,000.00	New
57	Mweiga primary school	Renovation to completion of six classrooms: re-roofing, plastering, flooring and painting.	3,000,000.00	New
58	Mwihoko primary school	Construction to completion of one classroom	1,500,000.00	New
59	Narumoru Township primary school	Renovation to completion of six classrooms: Roof repairs, plastering, flooring and painting.	3,000,000.00	New
60	Ndunyugwathi primary school	Construction to completion of one classroom	1,500,000.00	New
61	Ngarinyiro primary school	Construction to completion of one classroom	1,500,000.00	New
62	Njengu Primary school	Construction to completion of 8 door toilets block with 2 chamber for Persons With Disabilities and a urinal for boys	1,200,000.00	New
63	Ruai primary school	Construction to completion of one classroom	1,500,000.00	New
64	Rurichu primary school	Construction to completion of two classroom.	3,000,000.00	New

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65	Talau primary school	Construction to completion of one classroom	1,500,001.00	New
66	Tanyai primary school	Construction to completion of one classroom	1,500,000.00	New
67	Warazo Jet primary school	Renovation to completion of 3 classroom: roof repairs, plastering, painting and flooring.	1,500,000.00	New
68	Narumoru Girls secondary school	Completion of 200 students capacity dormitory by roofing and fixing of doors and windows.	2,000,000.00	New
69	Kiaragana Secondary school	Construction to completion of two classrooms	3,000,000.00	New
70	Observation hill Mixed day secondary school	Completion of 300 students capacity dining hall by roofing and fixing of windows and doors	800,000.00	New
71	Accommodation - Domestic	Payment of accommodation on domestic travel	300,000.00	New
72	Daily Subsistence allowances	Payment of Daily Subsistence Allowances	600,000.00	New
73	General Office Supplies (papers, pencils, forms, small office equipment etc)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	150,000.00	New
74	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	457,053.00	New
75	Travel Costs (airlines, bus, railway, mileage allowances)	Payment of Transport Expenses	150,000.00	New
		GRAND TOTAL	90,126,807.00	