



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

<b>CODE:070</b>		<b>CONSTITUENCY:KITUI WEST</b>		<b>FINANCIAL YEAR: 20</b>
	<b>PROJECT CODE</b>	<b>NAME OF PROJECT</b>	<b>ACTIVITIES</b>	<b>AMOUNT ALLOCATED (KSHS)</b>
10	4-0015-070-2210202-100-	Internet Connections	Internet connectivity	72,000.00
11	4-0015-070-2210203-100-2023-2024-11	Courier and Postal Services	Payment of Courier and Postal Services	240,000.00
12	4-0015-070-2210301-100-	Travel Costs (Bus, Railway, Millage)	Payment of Transport Expenses	20,000.00
13	4-0015-070-2210302-100-	Accommodation - Domestic Travel	Payment of Accommodation on Domestic Travel	500,000.00
14	4-0015-070-2210303-100-	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	300,000.00
15	4-0015-070-2210502-100-2023-2024-15	Publishing and Printing Services	Payment of Publishing and Printing Services	100,000.00
16	4-0015-070-2210504-100-	Advertising, Awareness and Publicity	Payment of Advertising, Awareness and Publicity	34,000.00
17	4-0015-070-2210801-100-2023-2024-18	Catering Services (Receptions), Accommodation, Food and Drinks	Payment of Catering Services (Receptions), Accommodation, Food and Drinks	278,038.00
18	4-0015-070-2210811-100-2023-	NG-CDFC Allowance	Payment of NG-CDFC Allowance Charges	1,128,000.00
19	4-0015-070-2210811-100-2023-	Other Committee Expenses	Payment of Other Committee Expenses	1,360,000.00







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48	4-0015-070-2630204-104-2023-2024-2	Muthale Primary school	Fencing of 700 metres school compound with concrete posts and chain link at Kshs.850,000 and installation of a gate at Kshs.150,000	1,000,000.00
49	4-0015-070-2630204-104-2023-2024-3	Kyeni Primary school-Kauwi	Fencing of 700 metres school compound with concrete posts and chain link at Kshs.850,000 and installation of a gate at	850,000.00
50	4-0015-070-2630204-104-2023-2024-4	Kutha Primary school	Renovation to completion of two classrooms painting and fixing doors and windows at Kshs.200,000 and fencing of 500 metres school compound with concrete posts and chain link at Kshs.650,000 and installation of a	1,000,000.00
51	4-0015-070-2630204-104-2023-2024-5	Mwangya Primary School	Renovation to completion of five classrooms: Re-roofing, walls (Ring Beam), flooring, fixing doors and windows and painting	1,500,000.00
52	4-0015-070-2630204-104-2023-2024-6	Tulia Primary school	Fencing of 700 metres school compound with concrete posts and chain link at Kshs.850,000 and installation of a gate at	1,000,000.00





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63	4-0015-070-2630204-104-2023-2024-17	Manzi Itumo Primary School	Installation of a gate at Kshs.150,000. Initially the project was allocated Kshs.1,000,000 for fencing the compound and a gate. However, due to price variations the cost increased to Ksh1,150,000	150,000.00
64	4-0015-070-2630204-104-2023-2024-18	Kiumoni Primary School	Completion of one classroom: Plastering, fixing doors and windows and painting	200,000.00
65	4-0015-070-2630204-104-	Ukuni Primary school	Completion of one classroom: Plastering, painting and	200,000.00
66	4-0015-070-2630204-104-2023-2024-20	Kalimani Primary School	Completion of one classroom: Plastering, painting and fixing door and windows	1,300,000.00
67	4-0015-070-2630204-104-	Nyuani Primary school	Construction to completion of one classroom	1,300,000.00
68	4-0015-070-2630204-104-	Nguuni Primary School	Construction to completion of one classroom	1,300,000.00
69	4-0015-070-2630204-104-	Emivea Primary School	Construction to completion of one classroom	1,300,000.00
70	4-0015-070-2630204-104-	Yalatani Primary school	Construction to completion of one classroom	1,300,000.00

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104	4-0015-070-2640510-110-2023-2024-3	Mumbuni Primary School	Purchase and delivery of 10,000 litres water tank Ksh100,000, construction of a tank base- Ksh50,000, installation of gutters to two classrooms at Ksh50,000	200,000.00
105	4-0015-070-2640510-110-2023-2024-4B97:F1B97:F104	Kalimbevo Primary School	Purchase and delivery of 10,000litres water tank Ksh100,000, construction of a tank base- Ksh50,000, installation of gutters to two classrooms at	200,000.00
106	4-0015-070-2640510-110-2023-2024-5	Kiatine Primary School	Purchase and delivery of 10,000 litres water tank Ksh100,000, construction of a tank base- Ksh50,000, installation of gutters to two classrooms at Ksh50,000	200,000.00
107	4-0015-070-2640510-110-2023-2024-6	Nguuni Primary School	Purchase and delivery of 10,000 litres water tank Ksh100,000, construction of a tank base- Ksh50,000, installation of gutters to two classrooms at Ksh50,000	200,000.00
108	4-0015-070-2640510-110-2023-2024-7	Katutu Primary School	Purchase and delivery of 10,000 litres water tank Ksh100,000, construction of a tank base-	200,000.00





















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125	4-0015-070-3110202-310-2023-2024-1	Kitui West NG-CDF Office	Landscaping and construction of embankment walls on the steepy terrain at Kshs.500,000, laying of cabro 10mx 30 m @Ksh500,000 partitioning of two offices and repair of leaking roof and repainting at Kshs.1,000,000, construction of a modern gate and gate house at Kshs.700,000 and water harvesting installation of gutters @Ksh50,000 and purchase of two 10,000 litres water tanks at Kshs.200,000 and	3,000,000.00
<b>TOTALS</b>				<b>160,490,258.00</b>