

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD
APPROVED PROJECTS CODE LIST

CODE:070

CONSTITUENCY:KITUI WEST

FINANCIAL YEAR: 2024-2025

	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
MONITORING, EVALUATION AND CAPACITY BUILDING					
1	4-0015-070-2210201-111-2024-2025-1	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone Expenses	60,000.00	New
2	4-0015-070-2210302-111-2024-2025-2	Accommodation-Domestic Travel	Payment of Accommodation costs on Domestic Travel for NG-CDFC members	300,000.00	New
3	4-0015-070-2210303-111-2024-2025-3	Daily Subsistence Allowance	Payment of Daily Subsistence Allowances for Fund Account Manager, staff and other Government Officers	310,000.00	New
4	4-0015-070-2210702-111-2024-2025-5	Remuneration of Instructors and Contract Based Training Services	Payment of Instructors and Contract Based Training Services(NGCDFC Capacity Building / Induction and M&E Trainings)	200,000.00	New
5	4-0015-070-2210703-111-2024-2025-6	Hire of Training facilities and equipment	Payment of Production and Printing of Training Materials (NGCDFC Capacity Building / Induction and M&E Trainings)	250,000.00	New
6	4-0015-070-2210704-111-2024-2025-7	Hire of Training facilities and equipment	Payment for hire of training facilities and equipment	300,000.00	New
7	4-0015-070-2210801-111-2024-2025-8	Catering Services Food and Drinks	Payment of catering Services: Food and Drinks	282,450.99	New
8	4-0015-070-2210811-111-2024-2025-9	NG-CDFC Allowance	Payment of NG-CDFC sitting allowances	1,224,000.00	New
9	4-0015-070-2210802-111-2024-2025-10	Other Committee Expenses	Payment of other committee expenses	800,000.00	New

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10	4-0015-070-2211101-111-2024-2025-11	General Office Supplies: Papers, Pencils, Forms and Small Office Equipment.	Purchase of General Office Supplies: papers, pencils, forms and small office equipment.	237,644.71	New
11	4-0015-070-2211201-111-2024-2025-12	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for GK Vehicles	800,000.00	New
12	4-0015-070-2220101-111-2024-2025-13	Maintenance Expenses - Motor Vehicles	Payment of Motor Vehicle Maintenance, GKB 305 S	300,000.00	New
PRIMARY SCHOOL PROJECTS					
13	4-0015-070-2630209-263-2024-2025-1	Kyondoni Primary School	Completion of 200 meter Perimeter Wall and a gate	2,000,000.00	Ongoing
14	4-0015-070-2630209-263-2024-2025-2	Kathivo Primary School	Additional funds for completion of boarding masters house consisting of sitting room, bedroom, kitchen and a bathroom Internal and external plastering and painting works	500,000.00	Ongoing
15	4-0015-070-2630209-263-2024-2025-3	Muthale Primary School	Completion of Fencing with concrete poles and chain link of the School Compound-700 meters and a gate.	350,000.00	Ongoing
16	4-0015-070-2630209-263-2024-2025-4	Tulia Primary School	Completion of Fencing with concrete poles and chain link of the School Compound-700 meters and a gate.	350,000.00	Ongoing
17	4-0015-070-2630209-263-2024-2025-5	Kwa Mwambi Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New
18	4-0015-070-2630209-263-2024-2025-6	Nzemeli Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New

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19	4-0015-070-2630209-263-2024-2025-7	Matinga Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New
20	4-0015-070-2630209-263-2024-2025-8	Mutini Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New
21	4-0015-070-2630209-263-2024-2025-9	St. Marks Makutano Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New
22	4-0015-070-2630209-263-2024-2025-10	Kwa Kitui Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New
23	4-0015-070-2630209-263-2024-2025-11	Kwa Ndila Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New
24	4-0015-070-2630209-263-2024-2025-12	Kalimbevo Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New
25	4-0015-070-2630209-263-2024-2025-13	Maaini Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New
26	4-0015-070-2630209-263-2024-2025-14	Mwaani Primary School	Additional funds for completion of fencing of a School compound measuring 570 Meters with Chain-link and concrete posts.	400,000.00	Ongoing
27	4-0015-070-2630209-263-2024-2025-15	Kithunzi Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New
28	4-0015-070-2630209-263-2024-2025-16	Mbaavai Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New
29	4-0015-070-2630209-263-2024-2025-17	Kiumoni Primary School	Renovation to completion of 9no. Classrooms: Plastering, flooring and Painting	1,000,000.00	New
30	4-0015-070-2630209-263-2024-2025-18	St. Marys Kavole Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New

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31	4-0015-070-2630209-263-2024-2025-19	Kitundumo Primary School	Fencing of School compound measuring 725 Meters with chain link and concrete poles. Phase1	900,000.00	New
32	4-0015-070-2630209-263-2024-2025-20	Kangondi Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New
33	4-0015-070-2630209-263-2024-2025-21	Nzinia Primary School	Fencing to completion of School compound measuring 800 Metres with chain link and concrete poles, Kshs.850,000 and construction to completion of a metallic gate at Kshs.150,000	1,000,000.00	New
34	4-0015-070-2630209-263-2024-2025-22	Kwa Mukoo Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New
35	4-0015-070-2630209-263-2024-2025-23	Mumbuni Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New
36	4-0015-070-2630209-263-2024-2025-24	Kiatine Primary School	Renovation to completion of 6 no. classrooms: Re-Roofing, Extension of ring beam and repair of cracks on the walls, flooring, fixing of doors and windows and painting	1,000,000.00	New
37	4-0015-070-2630209-263-2024-2025-25	Kasue Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New
38	4-0015-070-2630209-263-2024-2025-26	Kitamwiki Primary School	Construction to completion of 1No. Classroom.	1,300,000.00	New
39	4-0015-070-2630209-263-2024-2025-27	Kyaani Primary School	Fencing of School compound measuring 400 metres with chain link and concrete poles, phase 1	755,472.00	New

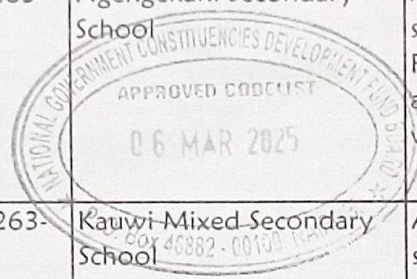
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SECONDARY SCHOOL PROJECTS					
40	4-0015-070-2630210-263-2024-2025-1	Mutonguni Girl's High School	Additional funds for completion of a 100 students' capacity dormitory : Internal and external plastering, fixing of doors and windows, flooring and painting	2,000,000.00	Ongoing
41	4-0015-070-2630210-263-2024-2025-2	Ngengekani Secondary School	Additional funds for completion of a 45 students' capacity Science Laboratory : Fixing of worktops, fume chambers, internal and external plastering, fixing of doors and windows, painting and plumbing works	2,000,000.00	Ongoing
42	4-0015-070-2630210-263-2024-2025-3	Kauwi Mixed Secondary School	Additional funds for completion of a 400 students' capacity Dining Hall: Internal and external plastering, fixing of doors and windows, flooring and painting	2,600,000.00	Ongoing
43	4-0015-070-2630210-263-2024-2025-4	Muthamo Secondary School	Additional funds for completion of an Administration Block comprising of 6 offices: Principal office, Deputy principal office, senior teacher office, Bursar, Secretary and staff room Internal and external plastering, flooring and painting	1,500,000.00	Ongoing
44	4-0015-070-2630210-263-2024-2025-5	Kwa Mwambi Secondary School	Additional funds for completion of a 400 students' capacity Dining Hall : Internal and external plastering, fixing of doors and windows, flooring and painting	3,000,000.00	Ongoing
46	4-0015-070-2630210-263-2024-2025-7	Mikuyu Mikya Secondary School	Construction to completion of a Boarding Masters House- 4 rooms comprising of sitting room, Bedroom, Kitchen, Toilets and Bathrooms	1,000,000.00	New



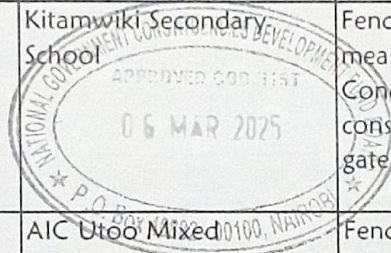
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47	4-0015-070-2630210-263-2024-2025-8	Kyondoni Girls' High School	Construction of a 200 metres Perimeter Wall and installation of a gate (Phase 1)	1,500,000.00	New
48	4-0015-070-2630210-263-2024-2025-9	Kwa Mutonga Secondary School	Fencing to completion of a School Compound measuring 800 Metres with chain link and concrete poles	1,200,000.00	New
49	4-0015-070-2630210-263-2024-2025-12	Kitamwiki Secondary School	Fencing to completion of School Compound measuring 300 Metres with Chain Link and Concrete Poles at Kshs.550,000 and construction to completion of a metallic gate at Kshs.150,000	700,000.00	New
50	4-0015-070-2630210-263-2024-2025-13	AIC Utoo Mixed Secondary School	Fencing to completion of School Compound measuring 634 Metres with Chain Link and Concrete Poles at Kshs.950,000 and construction to completion of a metallic gate at Kshs.150,000	1,100,000.00	New
TERTIARY INSTITUTIONS PROJECT					
52	4-0015-070-2630211-263-2024-2025-1	Kitui West Technical and Vocational Training College	Construction of one workshop measuring 11m-16m, three lecture rooms each one measuring 8m-6m and an office space measuring 5.5m-5.4m all located on the ground floor as per the Ministry of Education guidelines	10,000,000.00	New
CLIMATE CHANGE MITIGATION PROJECTS					



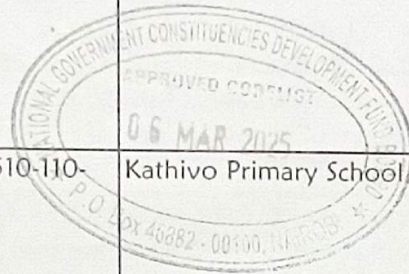
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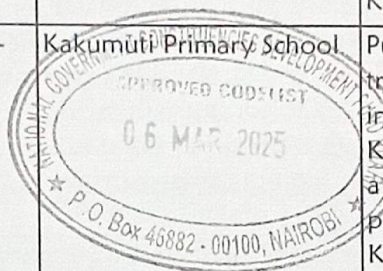
FINANCIAL YEAR: 2024-2025

	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
53	4-0015-070-2640510-110-2024-2025-4	Kalimani Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.50,000, purchase and installation of 1 10,000 litre water tank at Kshs.100,000, construction to completion of a concrete water tank base at Kshs.50,000, purchase and installation of gutters at Kshs.50,000	250,000.00	New
54	4-0015-070-2640510-110-2024-2025-5	Kathivo Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.50,000, purchase and installation of 1 10,000 litre water tank at Kshs.100,000, construction to completion of a concrete water tank base at Kshs.50,000, purchase and installation of gutters at Kshs.50,000	250,000.00	New
55	4-0015-070-2640510-110-2024-2025-6	Kyambevo Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.50,000, purchase and installation of 1 10,000 litre water tank at Kshs.100,000, construction to completion of a concrete water tank base at Kshs.50,000, purchase and installation of gutters at Kshs.50,000	250,000.00	New
56	4-0015-070-2640510-110-2024-2025-7	Syonzia Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.50,000, purchase and installation of 1 10,000 litre water tank at Kshs.100,000, construction to completion of a concrete water tank base at Kshs.50,000, purchase and installation of gutters at Kshs.50,000	250,000.00	New



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57	4-0015-070-2640510-110-2024-2025-8	Kiamani Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.50,000, purchase and installation of 1 10,000 litre water tank at Kshs.100,000, construction to completion of a concrete water tank base at Kshs.50,000, purchase and installation of gutters at Kshs.50,000	250,000.00	New
58	4-0015-070-2640510-110-2024-2025-9	Kakumuti Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.50,000, purchase and installation of 1 10,000 litre water tank at Kshs.100,000, construction to completion of a concrete water tank base at Kshs.50,000, purchase and installation of gutters at Kshs.50,000	250,000.00	New
59	4-0015-070-2640510-110-2024-2025-10	Muthi Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.50,000, purchase and installation of 1 10,000 litre water tank at Kshs.100,000, construction to completion of a concrete water tank base at Kshs.50,000, purchase and installation of gutters at Kshs.50,000	250,000.00	New



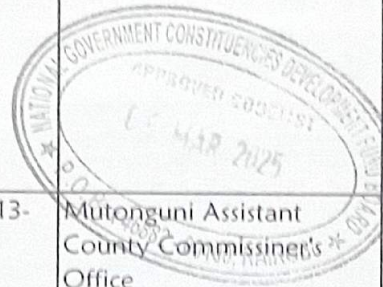
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60	4-0015-070-2640510-110-2024-2025-11	Nzemeli Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.50,000, purchase and installation of 1 10,000 litre water tank at Kshs.100,000, construction to completion of a concrete water tank base at Kshs.50,000, purchase and installation of gutters at Kshs.50,000	250,000.00	New
SECURITY PROJECTS					
61	4-0015-070-2640507-113-0-2024-2025-1	Kitui West Deputy County Commissioner	Construction of 2 bedroomed staff house comprising of sitting room, kitchen area with one door flush toilet and one door bathroom, Phase 1 Foundation, walling and roofing	1,500,000.00	New
62	4-0015-070-2640507-113-2024-2025-2	Kwa Mutonga Chief's Office	Renovation to completion of 3 roomed Office: Re-roofing, External Plastering, Painting, fixing of ceiling and fixing of doors and windows	800,000.00	New
63	4-0015-070-2640507-113-2024-2025-3	Kauma Assistant Chief's Office	Construction to completion of 2 roomed Office Block at Kshs.1,000,000: Construction to completion of a 2-door pit latrine at Kshs.220,000 with one door catering for Persons with Disabilities and purchase of office furniture at Kshs.80,000 1 executive seat at Kshs.15,000, 4 office chairs each at Kshs.5,000 and office table at Kshs.45,000	1,300,000.00	New



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64	4-0015-070-2640507-113-2024-2025-4	Maseki Assistant Chief's Office	Construction to completion of 2 roomed Office Block at Kshs.1,000,000: Construction to completion of a 2-door pit latrine at Kshs.220,000 with one door catering for Persons with Disabilities and purchase of office furniture at Kshs.80,000 1 executive seat at Kshs.15,000, 4 office chairs each at Kshs.5,000 and office table at Kshs.45,000	1,300,000.00	New
65	4-0015-070-2640507-113-2024-2025-5	Mutonguni Assistant County Commissioner's Office	Construction to completion of an Office Block with four offices at Kshs.1,900,000 and purchase of office furniture at Kshs.100,000 1 executive seat at Kshs.20,000, 6 office chairs each at Kshs.5,000 and office table at Kshs.50,000	2,000,000.00	New
	OTHERS				



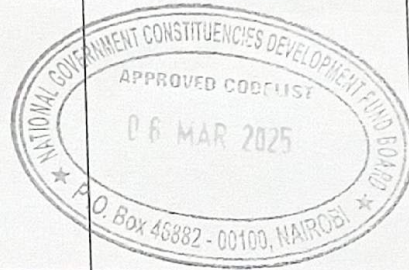
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66	4-0015-070-2211311-108-2024-2025-1	Matinyani Digital Hub	Additional funds for completion of a basic Digital Hub at Kshs. 2,000,000: Reception, one roomed office, one store, 2 training rooms and 6 working stations, purchase of office furniture at Kshs. 250,000 10 office tables each at Kshs. 10,000 amounting to Kshs. 100,000 and 30 conference seats each at Kshs.5,000 amounting to Kshs.150,000, purchase of 1, 10,000 litre water tank at Kshs.100,000, fixing of gutters at Kshs.50,000 and construction of concrete water tank base at Kshs.50,000. Construction of a block of 4 door pit latrine toilets with 2 door catering for persons with disability (one for female and one for male) at Kshs.350,000	2,000,000.00	Ongoing



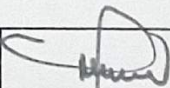
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67	4-0015-070-2211311-108-2024-2025-6	Kitui West Digital Hub	Additional funds for completion of a basic Digital Hub at Kshs. 2,000,000: Reception, one roomed office, one store, 2 training rooms and 6 working stations, purchase of office furniture at Kshs. 250,000 10 office tables each at Kshs. 10,000 amounting to Kshs. 100,000 and 30 conference seats each at Kshs.5,000 amounting to Kshs.150,000, purchase of 1,10,000 litre water tank at Kshs.100,000, fixing of gutters at Kshs.50,000 and construction of concrete water tank base at Kshs.50,000, Construction of a block of 4 door pit latrine toilets with 2 door catering for persons with disability (one for female and one for male) at Kshs.350,000	2,000,000.00	Ongoing
68	4-0015-070-2211311-108-2024-2025-7	Kitui West Constituency Digital Hub- Recurrent Expenditure	Payment of electricity charges at Kshs.120,000, Payment of water charges expenses at Kshs.92,000 and Payment of contracted security services at Kshs.288,000	500,000.00	New
TOTAL				75,419,567.70	



 Verified By: Christine Mwangolo
 For: Chief Manager Programmes & Field Services
 Coordination
 Date: 31/1/2025



 Approved By: Yusuf Mbuno.
 Chief Executive Officer
 Date:
