NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD

APPROVED PROJECTS PROPOSAL

CODE: 253 CONSTITUENCY: RONGO FINANCIAL YEAR: 2024-2025

S/NO	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
	ADMINISTRATION AND RECURRENT EXPENDITURE			
1	Administration and Recurrent Expenditure	To cater for the Day-to-day operational costs of the office, including administrative expenses.	10,228,551.40	New
	EMERGENCY RESERVE			
2	Emergency Reserve	To cater for any unforeseen occurrences in the constituency during the financial year	8,972,097.72	New
	BURSARY			
3	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools	13,000,000.00	New
4	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	25,000,000.00	New
5	Bursary Special Schools	Payment of bursary to needy students in special schools	1,000,000.00	New
6	Social Health Insurance Fund (SHIF)	Provision of annual medical insurance cover for 1200 vulnerable families including Orphans and Vulnerable Children (OVCs), poor older persons, Persons With Disabilities (PWDs) and destitute families in partnership with SHIF as shall be identified within the Constituency	6,000,000.00	New
	MONITORING, EVALUATION AND CAPACITY BUILDING			
7	Monitoring, Evaluation And Capacity Building	Facilitate monitoring and evaluation activities	5,108,275.70	New
	CLIMATE CHANGE AND MITIGATION ACTIVITIES			
8	Kameji Primary School	Purchase, transportation and planting of 500 mature exotic tree seedlings	40,000.00	New
9	Uriri Primary School	Purchase, transportation and planting of 500 mature exotic tree seedlings	40,000.00	New
10	Sumba Primary School	Purchase, transportation and planting of 500 mature exotic tree seedlings	40,000.00	New
11	Nyarach Primary School	Purchase, transportation and planting of 500 mature exotic tree seedlings	40,000.00	New
12	Arundo Primary School	Purchase, transportation and planting of 500 mature exotic tree seedlings	40,000.00	New
13	Kangeso Primary School	Purchase, transportation and planting of 500 mature exotic tree seedlings	40,000.00	New
14	Ofwanga Mixed Secondary School	Purchase, transportation and planting of 500 mature exotic tree seedlings	40,000.00	New
15	Central Kamagambo Chief's Office	Purchase, transportation and planting of 500 mature exotic tree seedlings	40,000.00	New
16	Matagaro Primary School	Purchase, transportation and planting of 500 mature exotic tree seedlings	40,000.00	New

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17	Kamondi Primary School	Purchase, transportation and planting of 500 mature exotic tree seedlings	40,000.00	New
18	Dago Kodero Primary School	Purchase, transportation and planting of 500 mature exotic tree seedlings	40,000.00	New
19	Kitembe Primary School	Purchase, transportation and planting of 500 mature exotic tree seedlings	40,000.00	New
20	Okumba Police Post	Purchase, transportation and planting of 500 mature exotic tree seedlings	40,000.00	New
21	Mitwe Primary School	Purchase, transportation and planting of 500 mature exotic tree seedlings	40,000.00	New
22	Kudho Primary School	Purchase, transportation and planting of 500 mature exotic tree seedlings	40,000.00	New
23	Nyaburu Primary School	Purchase, transportation and planting of 500 mature exotic tree seedlings	40,000.00	New
24	Sumba Primary School	Purchase and installation of 40 teachers capacity biodigester	180,000.00	New
25	Marera Primary School	Purchase and installation of 40 teachers capacity biodigester	180,000.00	New
	PRIMARY SCHOOL PROJECTS			
26	Paul Arondo Primary School	Completion of two classrooms; Ring beam, roofing, plastering and rendering, fixing doors and windows and painting	158,363.00	Ongoing
27	Kitunja Primary School	Renovation to completion of five classrooms and one office; Reroofing	1,200,000.00	New
28	Tonye Primary School	Completion of an Administration Block comprising of Headteachers office, Deputy Headteachers office, Senior teachers office and staffroom; Plastering and rendering, tiling, installation of doors and windows, glazing, electrical works and painting	1,500,000.00	Ongoing
29	Aila Primary School	Completion of an Administration Block comprising of Headteacher's office, Deputy Headteacher's office, Senior teacher's office and staffroom; Plastering and rendering, tiling, installation of doors and windows, glazing, electrical works and painting	1,500,000.00	Ongoing

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30	Rongo Primary School	Completion of an Administration Block comprising of Headteachers office, 2 Deputy Headteachers offices, Senior teachers office and staffroom Plastering and rendering, tiling, installation of doors and windows, glazing, electrical works and painting	2,000,000.00	Ongoing
31	Kadianga Primary School	Completion of 45 students capacity laboratory; Plastering and rendering, tiling, doors and windows, glazing, painting and installation of gas system, worktops and plumbing works	2,402,067.00	Ongoing
32	Kitere Primary School	Renovation to completion of three classrooms; Fixing windows and doors, tiling, reroofing, glazing, plastering and rendering, filling gables and painting	1,300,000.00	New
33	Banda Primary School	Construction to completion of two classrooms	2,400,000.00	New
34	Pundo Kawiti Primary School	Construction to completion of four classrooms on unstable ground	5,000,000.00	New
35	Andingo Kokebe Primary School	Purchase and installation of 10,000 litres water tank at Kshs.150,000, installation of gutters at Kshs.20,000 and construction of concrete tank base at Kshs.40,000	210,000.00	New
36	Koyar Primary School	Purchase and installation of 10,000 ltrs water tank at Kshs.150,000, installation of gutters at Kshs.20,000 and Construction of concrete tank base at Kshs.40,000	210,000.00	New
37	St. Jonathan Primary School	Purchase and installation of 10,000 litres water tank at Kshs.150,000, installation of gutters at Kshs.20,000 and construction of concrete tank base at Kshs.40,000	210,000.00	New
	SECONDARY SCHOOL PROJECTS			
38	Kamagambo Day Secondary School	Construction to completion of 3 roomed kitchenette cum serving area	1,348,500.00	New

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S/NO	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
39	Ngodhe Mixed Secondary School	Completion of 1 storey tuition/administration block comprising of 8 classrooms, 5 offices and 19 internal Toilets with 2 chambers catering for Persons With Disabilities and septic tank capacity of 450 users per day; Completion of walling, installation of 1st floor suspended slab, fixing windows and doors, plastering and rendering and tiling	11,093,288.02	Ongoing
40	Lango Arek Mixed Secondary School	Purchase and installation of 10,000 litres water tank at Kshs.150,000, installation of gutters at Kshs.20,000 and construction of concrete tank base at Kshs.40,000	210,000.00	New
41	Lwala Kameji Mixed Secondary School	Purchase and installation of 10,000 litres water tank at Kshs.150,000, installation of gutters at Kshs.20,000 and construction of concrete tank base at Kshs.40,000	210,000.00	New
42	Rongo Mixed Day Secondary School- Phase II	Completion of two 45 students capacity laboratories; Installation of gas system, installation of fume chamber, electrical works, fixing Bunsen burners and plumbing works at Kshs. 2,293,667.88, equipping 1 Library with eight Core 5 desktop computers at Kshs.440,000, 4 computer tables at Kshs.80,000, 20 Library tables at Kshs.300,000, 100 chairs at Kshs.450,000, 5 cabinets at Kshs.150,000, 2 photocopiers capacity 35,000 copies per month at Kshs.150,000, mounting wall shelves at Kshs.100,000, barcode scanner at Kshs.10,000, binding machine at Kshs.10,000, projector machine at Kshs.10,000 and screen at Kshs.10,000 construction of 1,500 users capacity septic tank and external drainage at Kshs.2,000,000, installation of cabro blocks at Kshs.300,000 on the pathways, levelling the compound and planting of grass at Kshs.300,000, installation of 300 metres perimeter fence in heavy chain link and fixing of 2 gates at Kshs.2,500,000 and installing rain water disposal goods (gutters, bends, PVC pipes) at Kshs.300,000	9,413,667.88	Ongoing

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43	Kitere Secondary School	Completion of 1 storey Tuition/Administration Block comprising of 8 classrooms, 5 offices and 19 internal Toilets with 2 chambers catering for Persons with Disabilities and biodigester with a capacity 450 users per day; ground floor works; Access ramp, terrazzo, glazing, electrical works and painting. First floor works: Walling, roofing, fixing windows and doors, plastering, ring beam, electrical works, terrazzo, glazing and painting	16,492,258.51	Ongoing
44	Opapo Secondary School	Additional funds for completion of 1 storey building comprising of 4 classrooms, 2 Laboratories, 4 offices, boardroom and equipping the laboratories; Walling of the ground floor, installation of the 1st floor slab, installation of 1st floor columns and walling of the first floor	12,000,000.00	New
	SECURITY PROJECT			
45	Ochodororo Police Station	Purchase and installation of 10,000 litres water tank at Kshs.150,000, installation of gutters at Kshs.20,000 and construction of concrete tank base at Kshs.40,000	210,000.00	New
	OTHER PROJECTS			
46	NG-CDF Office	Purchase of 1 High Speed Scanner-HP Scan Jet Pro N4000 SNW1 Scanner -6FW08A	100,000.00	New
47	NG-CDF Office	Purchase of 2 executive chairs at Kshs.80,000 and 4 visitors chairs at Kshs.60,000	140,000.00	New
48	Central Kamagambo Creative and Innovations Hub	Payment of recurrent expenditure for the ICT Hub; Maintenance of the building, furniture and machines at Kshs.80,000, payment of electricity at Kshs.70,000, purchase of two toners at Kshs.16,000, purchase of printing papers at Kshs.14,000 and payment of water expenses at Kshs.20,000	200,000.00	New

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S/NO	**NAME OF PROJECT**	**ACTIVITIES**	**AMOUNT ALLOCATED (KSHS)**	**STATUS**
49	North Kamagambo Creative and Innovations Hub	Payment of recurrent expenditure for the ICT Hub; Maintenance of the building, furniture and machines at Kshs.80,000, payment of electricity at Kshs.70,000, purchase of two toners at Kshs.16,000, purchase of printing papers at Kshs.14,000 and payment of water expenses at Kshs.20,000	200,000.00	New
50	East Kamagambo Creative and Innovations Hub	Payment of recurrent expenditure for the ICT Hub; Maintenance of the building, furniture and machines at Kshs.80,000, payment of electricity at Kshs.70,000, purchase of two toners at Kshs.16,000, purchase of printing papers at Kshs.14,000 and payment of water expenses at Kshs.20,000	200,000.00	New
51	South Kamagambo Creative and Innovations Hub	Payment of recurrent expenditure for the ICT Hub; Maintenance of the building, furniture and machines at Kshs.80,000, payment of electricity at Kshs.70,000, purchase of two toners at Kshs.16,000, purchase of printing papers at Kshs.14,000 and payment of water expenses at Kshs.20,000	200,000.00	New
	TOTAL		**140,417,069.23**	