NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD

APPROVED PROJECTS PROPOSALS

Code:138 Constituency:Endebess Financial Year: 2025-2026

S/NO	NAME OF PROJECT	ACTIVITIES	AMOUNT (Kshs)	STATUS
	ADMINISTRATION AND RECURRENT EXPENDITURE			
1	Administration & Recurrent Expenditure	To cater for day to day operational costs	10,398,138.00	New
	EMERGENCY			
2	Emergency	To cater for any unforeseen occurrences in the constituency during the financial year	9,123,785.00	New
	BURSARY AND SOCIAL SECURITY			
3	Bursary Secondary Schools	Payment of fees to needy students in secondary schools	35,000,000.00	New
4	BursaryTertiary Institutions	Payment of bursary to needy students in tertiary institutions	13,000,000.00	New
	BURSARY CONDITIONAL GRANT			
5	Bursary Secondary Schools	Payment of fees to needy students in secondary schools	284,085.00	New
	MONITORING, EVALUATION AND CAPACITY			
6	Monitoring &Evaluation/Capacity	Facilitate monitoring&capacity building	5,200,000.00	New
	CLIMATE CHANGE AND ADAPTATION ACTIVITIES			
7	Kiptogot Forest.	Purchase, transportation and planting of 50,000 indigenous tree seedlings.	8,600,000.00	New
	PRIMARY SCHOOL PROJECTS			
8	Amani Primary School	Purchase of 100 set of lockers and chairs.	1,000,000.00	New
9	Atenus Primary School	Construction to completion of one classroom.	1,000,000.00	New
10	Cheberem Primary School	Purchase of 100 set of lockers and chairs.	1,000,000.00	New
11	Chebrirbei Primary School	Construction to completion of one classroom.	1,000,000.00	New
12	Chepnyalil Primary School	Construction to completion of one classroom.	1,000,000.00	New
13	Cheptantan Primary School	Renovation to completion of 3 classrooms: Re-roofing, flooring and painting.	700,000.00	New
14	Endebess Centre Primary School	Purchase of 100 set of lockers and chairs.	1,000,000.00	New
15	Feedlot Primary School	Renovation to completion of 3 classrooms: Plastering, flooring, fixing of window panes and painting.	900,000.00	New

16	Imbuye Memorial Primary School	Construction to completion of one classroom.	1,000,000.00	New
17	Kapkures Primary School	Purchase of 100 set of lockers and chairs.	1,000,000.00	New
18	Kayos Primary School	Construction to completion of one classroom.	1,000,000.00	New
19	Kibosit Primary School	Construction to completion of one classroom.	1,000,000.00	New
20	Maliki Primary School	Construction to completion of one classroom.	1,000,000.00	New
21	Matumbei Primary School	Purchase of 100 set of lockers and chairs.	1,000,000.00	New
22	Moss Primary School	Purchase of 100 set of lockers and chairs.	1,000,000.00	New
23	Robinson Primary School	Renovation to completion of 3 classrooms: Plastering, flooring, fixing of window panes and painting.	700,000.00	New
24	Testbourne Primary School	Construction to completion of one classroom.	1,000,000.00	New
25	Toboo Primary School	Construction to completion of one classroom	1,000,000.00	New
	SECONDARY SCHOOL PROJECTS			
26	Chemkengen Secondary School	Additional funds for construction of twin science laboratory: Floor screeding.	967,249.00	Ongoing
27	Chepsalei Secondary School	Purchase of FRR90 51-seater semi luxury school bus.	11,500,000.00	New
28	Cheptikit Secondary School	Construction to completion of one classroom	1,000,000.00	New
29	Kietkei Secondary School	Purchase of 100 set of lockers and chairs.	1,000,000.00	New
30	Kitum Girls Secondary School	Purchase of 100 set of lockers and chairs.	1,000,000.00	New
31	Nalulingo Secondary School	Purchase of 100 set of lockers and chairs.	1,000,000.00	New
32	Njoro Secondary School	Purchase of FRR90 51-seater semi luxury school bus.	11,500,000.00	New
33	Salama Secondary School	Additional funds for construction of twin science laboratory: Floor Screeding.	852,508.00	Ongoing
34	Salama Secondary School	Construction to completion of one classroom.	1,000,000.00	New
35	St. Barnabas Girls Sabwani	Purchase of 100 set of lockers and chairs.	1,000,000.00	New
36	Titmet Girls Secondary School	Purchase of 100 set of lockers and chairs.	1,000,000.00	New

37	Titmet Girls Secondary School	Purchase of FRR90 51-seater semi luxury school bus	11,500,000.00	New
	RECURRENT EXPENDITURE DIGITAL HUB			
38	Endebess Information and Communication Technology(ICT) Hub	Payment of internet connections at Kshs. 60,000, payment of general office supplies at Kshs. 40,000.	100,000.00	New
	TOTAL		**142,225,765.00**	