

10	4-0021-108-2220202-1 00-2023-2024-10	Maintenance of Office Furniture and Equipment	Payment of Maintenance of Office Furniture and Equipment	428,394.00	New
11	4-0021-108-2210904-1 00-2023-2024-11	Motor Vehicle Insurance	Payment of Motor Vehicle Insurance (GKA 008X Toyota Landcruiser long chase)	200,000.00	New
12	4-0021-108-2210805-1 00-2023-2024-12	National Celebrations	Payment of National Celebrations Expenses Hiring of tents, chairs and Public Address System	400,000.00	New
13	4-0021-108-2210811-1 00-2023-2024-13	NGCDFC allowance	Payment of NGCDFC allowance charges	300,000.00	New
14	4-0021-108-2120101-1 00-2023-2024-14	NSSF	NSSF contribution for 6 employees	246,000.00	New
	4-0021-108-2210802-1 00-2023-2024-15	Other committee expenses	Payment of Other committee expenses	1,400,000.00	New
	4-0021-108-2211201-100- 2023-2024-16	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK vehicle (GKA 008X Toyota Landcruiser long chase)	500,000.00	New
	4-0021-108-2210702-1 00-2023-2024-17	Remuneration of Instructors and Contract Based Training Services	Payment of Instructors and Contract Based Training Services	500,000.00	New
	4-0021-108-2211102-1 00-2023-2024-18	Supplies and Accessories for Computers and Printers	Purchase of Supplies and Accessories for Computers and Printers	300,000.00	New
	4-0021-108-2110314-1 00-2023-2024-19	Transport allowance	Payment of Transport allowances to NGCDFC staff	500,000.00	New
	4-0021-108-2210701-1 00-2023-2024-20	Travel Allowance on training	Payment of Travel Allowance	850,000.00	New

	4-0021-108-2210102-1 00-2023-2024-21	Water & sewerage charges	Payment of Water & sewerage charges	20,000.00	New
	4-0021-108-2110301-1 00-2023-2024-22	Employer Contribution towards Housing Levy	Payment of Employer Contribution towards Housing Levy to 6 NGCDFC staff	108,000.00	New
	4-0021-108-2110201-1 00-2023-2024-23	NITA contributions	NITA contributions to 6 NGCDFC staff	50,000.00	New
	EMERGENCY	Advertising,			
31	4-0021-108-2640200-1 01-2023-2024-1	Emergency Reserve	To cater for any unforeseen occurrences in the constituency during the	9,691,047.00	New
	BURSARY				
32	4-0021-108-2640101-1 03-2023-2024-1	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools	30,032,475.00	New
33	4-0021-108-2640102-1 03-2023-2024-2	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	16,000,000.00	New
	TOTAL			66,441,316.00	
	ADMINISTRATION AND RECURRENT EXPENDITURE				
1	4-0021-108-2211301-1 00-2023-2024-1	Bank service commission and charges	Payment of Bank service commission and charges	30,000.00	New
	MONITORING, EVALUATION & CAPACITY BUILDING				
2	4-0021-108-2210710-1 11-2023-2024-1	Accommodation Allowance	Payment of Accommodation Allowance	1,000,000.00	New
3	4-0021-108-2210302-1 11-2023-2024-2	Accommodation - Domestic Travel	Payment of accommodation on domestic travel	600,000.00	New
4	4-0021-108-2210403-1 11-2023-2024-3	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	400,000.00	New
5	4-0021-108-2211101-1 11-2023-2024-4	General Office Supplies (papers, pencils, forms, small office equipment)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	500,000.00	New

6	4-0021-108-2210704-1 11-2023-2024-5	Hire of Training Facilities and Equipment	Hire of Training Facilities and Equipment (NG-CDFCs and PMCs trainings)	100,000.00	New
7	4-0021-108-2210604-1 11-2023-2024-6	Hire of Transport	Payment of Hire of Transport	100,000.00	New
8	4-0021-108-2220101-1 11-2023-2024-7	Maintenance Expenses - Motor Vehicles	Payment of Maintenance Expenses - NGCDFC Motor Vehicles	300,000.00	New
9	4-0021-108-2210811-1 11-2023-2024-8	NG-CDFC allowance	Payment of NG-CDFC allowance	1,000,000.00	New
10	4-0021-108-2210802-1 11-2023-2024-9	Other committee expenses	Payment of Other committee expenses	1,000,000.00	New
11	4-0021-108-2211201-1 11-2023-2024-10	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	300,000.00	New
12	4-0021-108-2210702-1 11-2023-2024-11	Remuneration of Instructors and Contract Based Training Services	Payment of Instructors and Contract Based Training Services (NG-CDFC Training)	223,897.28	New
PRIMARY SCHOOL PROJECTS					
13	4-0021-108-2630209-2 63-2023-2024-1	Mangoto Primary School	Additional funds towards Phase 2- construction to completion of 7 roomed administration block for 15 staff: Flooring, walling, roofing, painting, installation of electricity, doors & windows, and interior plastering.	2,000,000.00	Ongoing
14	4-0021-108-2630209-2 63-2023-2024-2	Nyagachugu Primary School	Construction to completion of a 2 door staff toilet block with one chamber for persons with disabilities.	500,000.00	New

15	4-0021-108-2630209-2 63-2023-2024-3	Munguini Primary School	Construction to completion of 1 block of 8 door latrines for both boys and girls with 2 chambers for persons with disabilities and urinal for boys.	1,000,000.00	New
16	4-0021-108-2630209-2 63-2023-2024-4	Maragua Township Primary School	Construction to completion of a 7 roomed administration block for 12 staff.	4,000,000.00	New
17	4-0021-108-2630209-2 63-2023-2024-5	Punda Milia Primary School	Construction to completion of 2 blocks of 8 door latrines for boys and girls with 2 chambers for persons with disabilities and urinal for boys.	900,000.00	New
18	4-0021-108-2630209-2 63-2023-2024-6	Karugu Primary School	Construction to completion of 2 classrooms at Kshs.2,100,000 and, Construction to completion of 4 doors toilet blocks for boys and 4 doors for Girls at Kshs.1,400,000 and 4 door Staff toilet at Kshs.1,050,000 to completion. All with a chamber each for Persons With Disabilities. School Fencing of half acre land with concrete poles and barbed wire at Kshs.1,800,000	6,350,000.00	New
19	4-0021-108-2630209-2 63-2023-2024-7	P.K Primary School	Borehole renovations, testing and rehabilitation of the pump and installation of a solar panel (3Kva 3000 Watts 80A MPPT Solar) at Kshs.400,000 and purchase of 200 Desks for 600 pupils at Kshs.380,000	780,000.00	New

20	4-0021-108-2630209-2 63-2023-2024-8	Nginda Primary School	Renovation to completion of 6 classrooms: Re-Roofing, flooring, paintings and installation of doors and windows	1,800,000.00	New
21	4-0021-108-2630209-2 63-2023-2024-9	Githuiya Primary School	Renovation to completion of 5 classrooms: Re-roofing, flooring, paintings and installation of doors and windows.	1,500,000.00	New
22	4-0021-108-2630209-2 63-2023-2024-10	Wathiani Primary School	Construction to completion of 40 pupils computer laboratory at Kshs.1,000,000 and ground levelling of an acre at Kshs.500,000.	1,500,000.00	New
23	4-0021-108-2630209-2 63-2023-2024-11	Igikiro Primary School	Construction to completion of 2 blocks of 8 door latrines for boys and girls with 2 chambers for Persons With Disabilities and urinal for boys.	1,800,000.00	New
24	4-0021-108-2630209-2 63-2023-2024-12	Sabasaba Primary School	Renovation to completion of 5 classrooms: Re-roofing, flooring, paintings and installation of doors and windows	2,000,000.00	New
25	4-0021-108-2630209-2 63-2023-2024-13	Mutithi Primary School	Renovation to completion of 5 classrooms: Re-roofing, flooring, paintings and installation of doors and windows	1,800,000.00	New

26	4-0021-108-2630209-2 63-2023-2024-14	Kiambamba Primary School	Renovation to completion of 5 classrooms: Re-roofing, flooring, paintings and installation of doors and windows	1,800,000.00	New
27	4-0021-108-2630209-2 63-2023-2024-15	Mihango Primary School	Construction to completion of 6 cubicle Boys toilet block with urinal and a chamber for Persons With Disabilities.	1,500,000.00	New
28	4-0021-108-2630209-2 63-2023-2024-16	Kiambaa Primary School	Construction to completion of 8 cubicle Girls toilet block with a chamber for Persons With Disabilities.	1,000,000.00	New
29	4-0021-108-2630209-2 63-2023-2024-17	Ichagaki Primary School	Construction to completion of 8 cubicle Boys toilet block with urinal and one chamber for Persons With Disabilities	1,000,000.00	New
30	4-0021-108-2630209-2 63-2023-2024-18	Karungangi Primary School	Construction to completion of 8 cubicle Boys toilet block with urinal with one chamber for Persons With Disabilities.	1,000,000.00	New
31	4-0021-108-2630209-2 63-2023-2024-20	Thaara Primary School	Construction to completion of 2 blocks of 4 door Boys and Girls pit Toilet with a chamber for Persons With Disabilities.	2,198,705.97	New
32	4-0021-108-2630209-2 63-2023-2024-31	Percy Davies Special School	Power Installation and wiring to completion at Percy Davies	120,000.00	New
	CLIMATE CHANGE MITIGATION (5%)				

33	4-0021-108-2640510-1 10-2023-2024-1	Nyati Primary School	Planting of 1500 seedlings at Kshs.45,000, manure and fertilizers at Kshs.20,000, labour at Kshs.20,000, Transport at Kshs.20,000, installation of gutters to existing tanks at Kshs.40,361 for 4 classrooms and installation of 2 litter bins at Kshs.30,000.	175,361.00	New
34	4-0021-108-2640510-1 10-2023-2024-2	Maganjo Primary School	Planting of 1500 seedlings at Kshs.45,000, manure and fertilizers at Kshs.20,000, Labour at Kshs.20,000, Transport at Kshs.20,000, installation of gutters to existing tanks at Kshs.40,361 for 4 classrooms and installation of 2 litter bins Kshs.30,000.	175,361.00	New
35	4-0021-108-2640510-1 10-2023-2024-3	Mutithi Primary School	Planting of 1500 seedlings at Kshs.45,000, manure and fertilizers at Kshs.20,000, Labour at Kshs.20,000, Transport at Kshs.20,000, installation of gutters to existing tanks at Kshs.40,361 for 4 classrooms and installation of 2 litter bins Kshs.30,000.	175,361.00	New

36	4-0021-108-2640510-1 10-2023-2024-4	Punda Milia Primary School	Planting of 1500 seedlings at Kshs.45,000, manure and fertilizers at Kshs.20,000, Labour at Kshs.20,000, Transport at Kshs.20,000, installation of gutters to existing tanks at Kshs.40,361 for 4 classrooms and installation of 2 litter bins at Kshs.30,000.	175,361.00	New
37	4-0021-108-2640510-1 10-2023-2024-5	Mihango Primary School	Planting of 1500 seedlings at Kshs.45,000, manure and fertilizers at Kshs.20,000, Labour at Kshs.20,000, Transport at Kshs.20,000, installation of gutters to existing tanks at Kshs.40,361 for 4 classrooms and installation of 2 litter bins at Kshs.30,000.	175,361.00	New
38	4-0021-108-2640510-1 10-2023-2024-6	Maranjau Primary School	Planting of 1500 seedlings at Kshs.45,000, manure and fertilizers at Kshs.20,000, Labour at Kshs.20,000, Transport at Kshs.20,000, installation of gutters to existing tanks at Kshs.40,361 for 4 classrooms and installation of 2 litter bins at Kshs.30,000.	175,361.00	New

39	4-0021-108-2640510-1 10-2023-2024-7	Matanya Primary School	Planting of 1500 seedlings at Kshs.45,000, manure and fertilizers at Kshs.20,000, Labour at Kshs.20,000, Transport at Kshs.20,000, installation of gutters to existing tanks at Kshs.40,361 for 4 classrooms and installation of 2 litter bins at Kshs.30,000.	175,361.00	New
40	4-0021-108-2640510-1 10-2023-2024-8	Mangoto Primary School	Planting of 1500 seedlings at Kshs.45,000, manure and fertilizers at Kshs.20,000, Labour at Kshs.20,000, Transport at Kshs.20,000, installation of gutters to existing tanks at Kshs.40,361 for 4 classrooms and installation of 2 litter bins at Kshs.30,000.	175,361.00	New
41	4-0021-108-2640510-1 10-2023-2024-9	Gathungururu Primary School	Planting of 1500 seedlings at Kshs.45,000, manure and fertilizers at Kshs.20,000, Labour at Kshs.20,000, Transport at Kshs.20,000, installation of gutters to existing tanks at Kshs.40,361 for 4 classrooms and installation of 2 litter bins at Kshs.30,000.	175,361.00	New

42	4-0021-108-2640510-1 10-2023-2024-10	Karungangi Primary School	Planting of 1500 seedlings at Kshs.45,000, manure and fertilizers at Kshs.20,000, Labour at Kshs.20,000, Transport at Kshs.20,000, installation of gutters to existing tanks at Kshs.40,361 for 4 classrooms and installation of 2 litter bins at Kshs.30,000.	175,361.00	New
43	4-0021-108-2640510-1 10-2023-2024-11	Gathunguri Primary School	Planting of 1500 seedlings at Kshs.45,000, manure and fertilizers at Kshs.20,000, Labour at Kshs.20,000, Transport at Kshs.20,000, installation of gutters to existing tanks Kshs.40,361 for 4 classrooms and installation of 2 litter bins at Kshs.30,000.	175,361.00	New
44	4-0021-108-2640510-1 10-2023-2024-12	Gikomora Primary School	Planting of 1500 seedlings at Kshs.45,000, manure and fertilizers at Kshs.20,000, Labour at Kshs.20,000, Transport at Kshs.20,000, installation of gutters to existing tanks at Kshs.40,361 for 4 classrooms and installation of 2 litter bins at Kshs.30,000.	175,361.00	New

45	4-0021-108-2640510-1 10-2023-2024-13	Irembu Primary School	Planting of 1500 seedlings at Kshs.45,000, manure and fertilizers at Kshs.20,000, Labour at Kshs.20,000, Transport at Kshs.20,000, installation of gutters to existing tanks at Kshs.40,361 for 4 classrooms and installation of 2 litter bins at Kshs.30,000.	175,361.00	New
46	4-0021-108-2640510-110- 2023-2024-14	Kaharo Secondary School	Planting of 1500 seedlings Kshs.45,000, manure and fertilizers Kshs. 20,000, Labour Kshs. 20,000, Transport Kshs. 20,000, installation of gutters to existing tanks Kshs. 40,361 for 4 classrooms and installation of 2 litter bins	175,361.00	New
47	4-0021-108-2640510-1 10-2023-2024-15	Ichagaki Mixed Secondary School	Planting of 1500 seedlings Kshs. 45,000, manure and fertilizers Kshs. 20,000, Labour Kshs. 20,000, Transport Kshs. 20,000, installation of gutters to existing tanks Kshs. 40,361 for 4 classrooms and installation of 2 litter bins Kshs. 30,000.	175,361.00	New

48	4-0021-108-2640510-1 10-2023-2024-16	Karungangi Secondary School	Planting of 1500 seedlings Kshs. 45,000, manure and fertilizers Kshs. 20,000, Labour Kshs. 20,000, Transport Kshs. 20,000, installation of gutters to existing tanks Kshs. 40,361 for 4 classrooms and installation of 2 litter bins Kshs. 30,000.	175,361.00	New
49	4-0021-108-2640510-1 10-2023-2024-17	Kirimiri Secondary School	Planting of 1500 seedlings Kshs. 45,000, manure and fertilizers Kshs. 20,000, Labour Kshs. 20,000, Transport Kshs. 20,000, installation of gutters to existing tanks Kshs. 40,361 for 4 classrooms and installation of 2 litter bins Kshs. 30,000.	175,361.00	New
50	4-0021-108-2640510-1 10-2023-2024-18	Maganjo Secondary School	Planting of 1500 seedlings Kshs. 45,000, manure and fertilizers Kshs. 20,000, Labour Kshs. 20,000, Transport Kshs. 20,000, installation of gutters to existing tanks Kshs. 40,361 for 4 classrooms and installation of 2 litter bins Kshs. 30,000.	175,361.00	New

51	4-0021-108-2640510-1 10-2023-2024-19	Nginda Primary School	Planting of 1500 seedlings Kshs. 45,000, manure and fertilizers Kshs. 20,000, Labour Kshs. 20,000, Transport Kshs. 20,000, installation of gutters to existing tanks Kshs. 40,361 for 4 classrooms and installation of 2 litter bins Kshs. 30,000.	175,361.00	New
52	4-0021-108-2640510-1 10-2023-2024-20	Kangangu Chiefs Office	Planting of 1500 seedlings Kshs.45,000, manure and fertilizers Kshs.20,000, Labour Kshs.20,000, Transport Kshs.20,000, installation of gutters to existing tanks Kshs.40,361 for 4 classrooms and installation of 2 litter bins Kshs.30,000.	175,361.00	New
53	4-0021-108-2640510-1 10-2023-2024-21	Kamahuha Girls High School	Planting of 1500 seedlings Kshs. 45,000, manure and fertilizers Kshs.20,000, Labour Kshs. 20,000, Transport Kshs. 20,000, installation of gutters to existing tanks Kshs. 40,361 for 4 classrooms and installation of 2 litter bins Kshs.30,000.	175,361.00	New
NG-CDF JSS PROJECTS					
54	4-0021-108-2630209-2 63-2023-2024-21	Gathunguri Primary School	Construction to completion of 1 Classroom	1,300,000.00	New
55	4-0021-108-2630209-2 63-2023-2024-22	Irembu Primary School	Construction to completion of 1 Classroom	1,407,683.00	New
56	4-0021-108-2630209-2 263-2023-2024-23	Nyati Primary School	Construction to completion of 1 Classroom	1,300,000.00	New

57	4-0021-108-2630209-2 63-2023-2024-24	Ndeera Primary School	Construction to completion of 1 Classroom	1,300,000.00	New
58	4-0021-108-2630209-2 63-2023-2024-25	Kiyo Primary School	Construction to completion of 1 Classroom	1,407,000.00	New
59	4-0021-108-2630209-2 63-2023-2024-26	Makuyu Primary School	Construction to completion of 1 Classroom	1,300,000.00	New
60	4-0021-108-2630209-2 63-2023-2024-27	Githanji Primary School	Construction to completion of 1 Classroom	1,300,000.00	New
61	4-0021-108-2630209-2 63-2023-2024-28	Nginda Primary School	Construction to completion of 1 Classroom	1,300,000.00	New
62	4-0021-108-2630209-2 63-2023-2024-29	Thangira Primary School	Construction to completion of 1 Classroom	1,300,000.00	New
63	4-0021-108-2630209-2 63-2023-2024-30	Kianjiru- ini Primary School	Construction to completion of 1 classroom	1,300,000.00	New
SECONDARY SCHOOL PROJECTS					
64	4-0021-108-2630210-2 63-2023-2024-1	Karungangi Secondary School	Phase 2. Additional funds for Construction of a 500 seater capacity dining Hall and kitchen from lintel, doors and windows, paintings, terrazzo screeding, installation of electricity and wiring and water installation and interior finishes.	2,500,000.00	Ongoing
65	4-0021-108-2630210-2 63-2023-2024-2	Mithini Secondary School	Phase 2. Additional funds for Construction of a 500-seater capacity Dining Hall and kitchen, from lintel, paintings, installation of doors and windows, terrazzo scree ding, installation of electricity and wiring and water installation and interior finishes.	2,500,000.00	Ongoing

66	4-0021-108-2630210-2 63-2023-2024-3	Kaharo Girls Secondary School	Additional funds for completion of 950-seater capacity dining hall for paintings, plastering, installation of electricity and water, installation of doors and windows and interior finishes.	3,500,000.00	Ongoing
67	4-0021-108-2630210-2 63-2023-2024-5	Munguini Secondary School	Phase 1. Construction of a 45 student's capacity laboratory: Substructure foundation, walling up to lintel.	2,000,000.00	New
68	4-0021-108-2630210-2 63-2023-2024-6	Kaharati Secondary School	Phase 1. Construction of an 8 roomed Administration block for 20 staff to lintel level	2,500,000.00	New
69	4-0021-108-2630210-2 63-2023-2024-7	Makuyu Boys High School	Phase 1. Construction of a 400 students capacity dining hall to roofing level.	4,000,000.00	New
70	4-0021-108-2630210-2 63-2023-2024-8	Mutithi Secondary School	Phase 1. Construction of a 45-capacity laboratory: Substructure foundation, walling up to lintel.	3,000,000.00	New
71	4-0021-108-2630210-2 63-2023-2024-9	Makuyu Boys High School	Construction to completion of a school gate at Kshs.1,400,000 and construction to completion of a foot path 200 meters at Kshs.600,000	2,000,000.00	New
72	4-0021-108-2630210- 263-2023-2024-10	ST. Paul Gituamba Secondary School	Construction to completion of 2 classrooms Kshs.2,100,000 and construction to completion of 45 students capacity Laboratory Kshs.3,700,000.	5,800,000.00	New

73	4-0021-108-2630210-2 63-2023-2024-11	Kangangu Secondary School	Construction to completion of 2 blocks of 8 door latrines for girls and boys with a urinal and 2 chambers for persons with disabilities.	1,150,000.00	New
74	4-0021-108-2630210-2 63-2023-2024-4	P K Secondary School	Additional funds for School bus purchase 51-seater school bus HINO FC3JLPA KENYA to completion.	1,500,000.00	Ongoing
OTHERS					
75	4-0021-108-2211310-1 08-2023-2024-1	Maragua NG-CDF Strategic Plan	Additional funds to facilitate in preparation, facts collection designing, typesetting and printing of Maragua NG CDF Strategic plan for the period between 2023-2027	1,500,000.00	Ongoing
76	4-0021-108-3110202-1 08-2023-2024-2	NG-CDFC Office Maragua	Renovation to completion of 5 rooms: Flooring and tilling, paintings and plumbing works.	1,558,717.69	New
SECURITY PROJECTS					
77	4-0021-108-2640507-1 13-2023-2024-1	Makuyu Chiefs Hall	Construction of Chiefs Hall 700-seater (Phase 2): Additional funds for Paintings, terrazzo screeding, installation of water, electricity and doors and windows and interior	4,700,000.00	Ongoing
78	4-0021-108-2640507-1 13-2023-2024-2	Ichangai Police Station	Construction to completion of 6 door toilet blocks with a chamber for persons with disabilities and urinal (Phase 2): Walling pit latrines from the bottom, Internal washrooms and plumbing works.	3,000,000.00	Ongoing

79	4-0021-108-2640507-1 13-2023-2024-3	Kenol Police Station	Construction to completion of a 4 door toilet block with a urinal and a chamber for persons with disabilities.	1,000,000.00	New
80	4-0021-108-2640507-1 13-2023-2024-4	Wempa Chiefs office	Installation of a solar panel at the borehole (3Kva 3000 Watts 80A MPPT Solar) at Kshs.400,000, piping and purchase of 5000 litres tank @Kshs.50,000 and construction of tank base at Kshs.30,000.	480,000.00	New
81	4-0021-108-2640507-1 13-2023-2024-5	Wathiani Assistant Chiefs Office	Construction to completion of a 6 roomed chiefs office.	1,800,000.00	New
82	4-0021-108-2640507-1 13-2023-2024-6	Kambiti Chiefs Office	Renovation to completion of 6 roomed office: painting, installation of doors and windows and finishes Kshs.350,000 and Purchase of a HP/Dell computer Kshs.50,000 and power installation.	400,000.00	New
83	4-0021-108-2640507-1 13-2023-2024-7	Kimorori Assistant Chiefs Office	Construction to completion of a 4-door toilet block with a chamber for persons with disabilities Kshs.1,846,000 and purchase of furniture: 2 office desks Kshs.15,000, 2 office chair Kshs.8,000 and 6 waiting chairs Kshs.18,000.	2,000,000.00	New
MOE JSS PROJECTS					
84	4-0021-108-2630209-2 63-2023-2024-32	PK Primary School	Construction to completion of 2 classrooms	2,600,000.00	New
85	4-0021-108-2630209-2 63-2023-2024-33	Kimorori Primary School	Construction to completion of 1 classroom	1,300,000.00	New

86	4-0021-108-2630209-2 63-2023-2024-34	Gathaiti Primary School	Construction to completion of 1 classroom	1,300,000.00	New
87	4-0021-108-2630209-2 63-2023-2024-35	Gathunguri Primary School	Construction to completion of 1 classroom	1,300,000.00	New
88	4-0021-108-2630209-2 63-2023-2024-36	Maragua Township Primary School	Construction to completion of 2 classrooms	2,600,000.00	New
89	4-0021-108-2630209-2 63-2023-2024-37	College Primary School	Construction to completion of 1 classroom	1,407,683.00	New
90	4-0021-108-2630209-2 63-2023-2024-38	Maranjau Primary School	Construction to completion of 1 classroom	1,407,000.00	New
91	4-0021-108-2630209-2 63-2023-2024-39	Marema Primary School	Construction to completion of 1 classroom	1,300,000.00	New
				117,103,267.94	
	TOTAL			183,544,583.94	