



National Government Constituencies Development Fund

Tiaty Constituency

P. O. Box 12 - 30404

NGINYANG

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**MINUTES OF TIATY NGCDFC MEETING HELD ON 14/05/2021 AT 10:43 AM**

**Members Present**

1. Augustine Loribo	Chairperson
2. Shirley Kaloriket	Secretary
3. Pauline Arioko	Member
4. Marcella Kemoi	Member
5. Joseph Kapkoyo	Member
6. James Lomeri	Member
7. Geoffrey Kadogoi	Member
8. Isaac Longoriaki	Member
9. Peter Maraya	Fund Account Manager

**AGENDA**

1. Preliminaries
2. Reading and Confirmation of Previous Minutes
3. Matters Arising
4. Disbursement of Funds
5. A.O.B

**MIN: NGCDFCT/01/14/05/2021: PRELIMINARIES**

The Chairperson called the meeting to order at 10.43 am and Mr. Geoffrey Kadogoi opened the meeting with a prayer.

**MIN: NGCDFCT/02/14/05/2021: READING AND CONFIRMATION OF PREVIOUS MINUTES**

The secretary read minutes of the previous meeting. The minutes were proposed as a true record of the meeting by Mrs. Shirley Kaloriket and seconded by Mr. Pauline Arioko.

**MIN: NGCDFCT/03/14/05/2021: MATTERS ARISING**

There were no matters arising from the previous meeting.

**MIN: NGCDFCT/04/14/05/2021: DISBURSEMENT OF FUNDS**

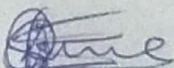
The fund Manager reported having received funds as follows;

	AIE No.	Date	Amount
1	B126017	27/04/2021	12,000,000
			12,000,000

The NGCDFC deliberated and approved disbursement of funds to PMCs as follows;

Name of Project	Current Project Activity	Amount	Amount
<b>Administration &amp; Recurrent Expenses</b>			
Employees' Salaries	Payment of staff salaries and gratuity	2,034,794	2,034,794
<b>Emergency</b>			
Emergency	To cater for any unforeseen occurrences in the constituency during the financial year	5,192,206	5,192,206
<b>Bursary</b>			
Bursary - Secondary Schools	Payment of bursary to needy students in secondary Schools	3,773,000	4,773,000
Bursary - Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	1,000,000	
		12,000,000	12,000,000

The NGCDFC deliberated and approved the reallocation of Ksh. 3,500,000 from the FY2019/20 Bursary allocation to construction of a Laboratory at Chemolingot Day Secondary School. With the increasing enrollment at the school, the laboratory is meant to enhance learning facilities considering the school is young and growing school.

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MIN: NGCDFCT/05/14/05/2021: APPROVAL OF PAYMENTS

The following payments were approved;

Ksh. 31,310 to Donyasas Enterprise from the Administration and Recurrent vote for Hospitality supplies.

Ksh. 20,075 to Donyasas Enterprise from the Administration and Recurrent vote for Hospitality supplies

Ksh. 9,450 to Postal Corporation of Kenya from the Administration and Recurrent vote for Rental of Postal Box.

Ksh. 20,000 to Kenya Power and Lighting Company Limited from the Administration and Recurrent vote for Electric bill.

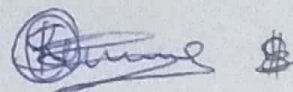
Ksh. 200,000 to Vivo Energy Kenya Limited from the Administration and Recurrent vote for Commitment of Fuel, Oils and Lubricants

Ksh. 61,480 to Paul M Njuguna Garage from the Administration and Recurrent vote for Service of GKB 151G.

Ksh. 33,500 to Paul M Njuguna Garage from the Administration and Recurrent vote for Service of GKB 151G.

Ksh. 15,660 to Paul M Njuguna Garage from the Administration and Recurrent vote for Service of GKB 178W.

Ksh. 10,967,327 to various beneficiaries from Bursary vote as bursary awards.




MIN: NGCDFCT/06/14/05/2021: A.O.B

There being no other business, the meeting was closed by prayer from Marcella Chebet at 12:58 pm.

Minutes Confirmed By:

Chairperson: AUGUSTINE LORIBO

Date: 14/05/2021

Sign: .....

Secretary: SHIRLEY KALORIKET

Date: 14/05/2021

Sign: 