

National Government Constituencies Development Fund Igembe South Constituency P.O Box 98-60600 Maua

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REF: NG-CDF/IS/CEO/1402/2025

14th February ,2025

TO:

The Chief Executive Officer,

National Government Constituencies Development Fund Board,

P.O.Box 46682-00100

Nairobi

Dear Sir

RE:FORWARDING NG CDF IGEMBE SOUTH FY 2024-2025 PROJECT PROPOSAL

This letter is to forward the FY 2024-2025 Project Proposal documents for NG -CDFC Igembe South constituency.

The Proposal document comprises of the NG CDFC minutes deliberating and approving the projects, the wards forums reports, the third Schedule and the respective fourth schedule

We look forward for your kind assistance and thank you in advance

Yours Faithfully,

Jesee Mbuthia,

Fund Account Manager

National Government CDF

Igembe South

FUND ACCOUNT MANAGER IGEMBE SOUTH NG-COF

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P. O. Box 98 - 60600. MAUA

Vision: Equitable social-economic development countrywide





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IGEMBE SOUTH CONSTITUENCY IEBC NUMBER 051

NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND

PROJECT PROPOSAL

FINANCIAL YEAR 2024/2025

SUBMITTED

NOVEMBER, 2024

MINUTES OF THE IGEMBE SOUTH NG-CDFC MEETING HELD ON 11TH DECEMBER, 2024 AT THE NG-CDF OFFICE BOARDROOM AT 9.00AM

MEMBERS PRESENT

S/No.	Name	Gender	Category	Ward	Designation
ı	Lucy Nkoroi Mwarabua	Female	Female Adult	Maua	Chairperson
2	Isaac Mutwiri Mugambi	Male	Male Adult	Kanuni	Secretary
3	Jesee Mbuthia	Male	FAM	Igembe South	Member
4	Ndubi Samuel Mwirigi	Male	Male Youth	Athiru Gaiti	Member
5	Purity Ntinyari	Female	Female Youth	Athiru Gaiti	Member
6	Romano Ntongondu M'Ituriu	Male	PWD	Maua	Member
7	Mercy Muthoni Kimathi	Female	Constituency Office	Antubochiu	Member
8	Richard Koome Mugaa	Male	Constituency Office	Akachiu	Member
9	Evah Kendi	Female	Co-Opted.	Igembe South	Member

ABSENT WITH APOLOGIES

S/No.	Name	Gender	Category	Ward	Designation
1	Romano N'tong'ondu	Male	PLWD	Maua	Members

IN ATTENDANCE

S/No.	Name	Gender	Category	Ward	Designation
1	Winfred Mukiiri	Female	scwo	Igembe South	Invitee

AGENDA

- 1. Preliminaries
 - a. Prayers
 - b. Welcoming remarks from the Chairs

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- c. Recognition of in attendance (public works) if any
- d. Adoption of the Agenda
- Reading and confirmation of previous minutes
- 3. Matters arising
- 4. Staff Matters
- Projects proposals for financial year 2024/2025
- 6. Payments
- 7. A.O.B
- 8. Adjournment

MIN 1/NG-CDFC/1112/2024/2025: PRELIMINARIES

The chair called the meeting to order at 10.00am and requested Mr Samuel Ndubi to offer a word of prayer. The Chairperson also welcomed all members and thanked them for being punctual. The Chairperson recognised the attendance of Arch. Winfred Mukiiri who is Sub County Works Officer as invited to guide the NG CDFC on the costs estimates in the Projects Proposal Making.

MIN 2/ NG-CDFC/1112/2024/2025: READING AND CONFRIMATION OF PREVIOUS MINUTES

The chair invited the secretary to take members through the agenda as was circulated. Members after deliberation declared no conflict of interest and unanimously adopted the agenda without amendments as was proposed by Eva Kendi and seconded by Richard Koome

MIN 3/ NG-CDFC/1112/2024/2025: MATTERS ARISING

- i.) It was reported by FAM that an AIE for Kshs 26,304,000(Twenty-Six Million, Three Hundred and Four Thousand) had been received and therefore transfer of Funds to various PMC accounts would commence immediately.
- ii.) It was further reported by FAM that the issues raised by the NG CDFB internal Audit were being addressed and the committee is tasked to ensure the issues relating to failure to deduct and remit various respective taxes are handled conclusively.
- iii.) It was decided that the newly recruited driver be issued with an appointment Letter to commence assignment by 2nd January, 2025

MIN 4/ NG-CDFC/1112/2024/2025: STAFF MATTERS

It was reported by FAM that there have been very severe frustrations in execution of the mandate of the Secretariat as a result of staffs been uncooperative, unreachable and unexplained absence from office with some citing reasons of being assigned duties elsewhere. The matter was discussed and it was agreed that the NG CDFC would take deterrent measures on staff discipline issues including withholding of salaries where a warned case is found to continue with the indiscipline issues.

MIN 5/ NG-CDFC/1112/2024/2025: PROJECT PROPOSALS FOR FINANCIAL YEAR 2024/2025

The Fund manager brought to the attention of members the provisions of the Board's circular Ref No: NG-CDFB/CEO/NG-CDF CIRCULARS/VOL III (001) dated 22nd October 2024 on the preparation and submission of constituency project proposals for 2024/2025 financial year. He

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informed members that the constituency had been allocated a total of Kshs. 179.441,954.47 for the current Financial Year and that the following key guiding areas as per the circular shall guide the preparation and submission of the proposals to the Board for consideration:

- 1. Project identification through ward forums
- 2. Consultation with the appropriate agencies on realistic project cost estimates
- 3. Consideration of ongoing projects
- 4. Budgeting of administration and Monitoring expenses
- 5. Consideration of climate change mitigation and adaptation activities
- 6. Financing of Constituency Digital Hubs
- 7. Funding of social security programme and Social Support Programme
- 8. Construction of NG-CDFC offices
- 9. Projects considered under Appropriation in Aid
- 10. Procurement of NG-CDFC Motor vehicle
- 11. Aligning Projects to BETA, Constituency Strategic Plan and other National Policies

a. Deliberation on the Ward Report

The Chair tabled to members the ward report that was conducted between 19th November.2024 and 21th November.2024, from the report, the communities were guided on types of projects and the basis of consideration which included the amount allocated to the constituencies, constituency strategic plan and the National Government guiding policies. Each ward came up with at least 9 to 12 projects majorly in education, security and climate change areas as captured in the ward report (annex 3). Summary of the projects considered from the ward report per ward is as below:

No	Project Name	Proposed activities	Ward	Estimated Amount
1.	Kenya Medical Training College-Maua Campus	Additional Works to the completion of the 500-capacity multipurpose Hall	Maua	2,000,000
2.	Kirindine Day Sec School	Completion of a 1.500 capacity Multipurpose Hall	Akachlu	12,000,000
3.	Maua Girls Secondary School	Completion of a Storied building with 3 classrooms on the ground floor and 3 classrooms on the 1st Floor:	Maua	10,000,000
4.	Mboone Day Secondary School	Completion of a storied Administration Block with a PLWD ramp, a staffroom, washrooms, six offices and a store on the ground floor and a library and a computer room of 50-person capacity each on the first floor.	Kiegoi Antubochiu	10,000,000
5.	Kiegoi Primary School	First phase Construction of a Storied building with 3 classrooms on the ground	Kiegoi Antubochiu	6,000,000

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		floor and 3 classrooms on the 1st Floor. i.e. Substructures, superstructure R.C. Frame with slab, Superstructure walling and installation of doors and windows and electrical works.		
6.	Constituency Innovation Hub at Kanuni Assistant County Commissioners Office ground.	Completion of a Digital Hub as per the Ministry of Information, Communication and Digital Economy guidelines.	Kanunu	5,000,000
7.	Constituency Innovation Hub at Mutio Kiama Assistant County Commissioners	Completion of a Digital Hub as per the Ministry of Information, Communication and Digital Economy guidelines.	Akachiu	5,000,000
8.	Constituency Innovation Hub at Antubochiu Chiefs ground.	Completion of a Digital Hub as per the Ministry of Information, Communication and Digital Economy guidelines.	Kiegoi	5,000,000
9.	Constituency Innovation Hub at Maua Chiefs camp ground.	Completion of a Digital Hub as per the Ministry of Information, Communication and Digital Economy guidelines.	Maua	5,000,000

b. Ongoing Projects

The manager table a summary of the Monitoring reports that capture the status of all the projects and summary of the ongoing report that was submitted to the Board earlier. From the report, 8 no of projects were reported as ongoing. Some of the projects were meant to be completed, however due to cost variations as advised by the public works, the projects needed more funds. Other projects were to be funded in different phases and required additional funds to either complete a phase or final phase. The manager reminded members that funding of ongoing projects takes precedence and must be done within three financial years.

The tabled list of ongoing projects amounting to Kshs 56,000,000 after deliberation by the committee is as tabulated below

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No	Name of the Project	Year(s	Pending activities	Estimated Cost	Previous allocation(s)	Amount required to complete	allocated	rks
		Fund ed		35,000,000	33,000,000	2,000,000	2,000,000	alrea
1.	Kenya Medical Training College- Maua	2021- 2022- 2022- 2023	Additional works Completio n of a 500 persons capacity multipurpo se hall as a result of: Introductio n of Ino. column, Work to doors, Work to podium, Work to podium, Work to kitchen worktops, Work to staircase area, Work to soak pi and PWE toilet					dy subm tted.
2.	Kirindine Day Secondary School	2023	- Completion of 1500-student capacity multi-purpose hall with Kitchen, store, washroom and three offices.	a a	12,000,000	12,000,000	12,000,000	Final Phase
3.	Maua Girls Secondary	2023- 24	Completio	20,000,000	10,000,000	10,000,000	10,000,000	Final Phase

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			building with 3 classrooms on the ground floor and 3 classrooms on the 1st Floor;					
4.	Mboone Day Secondary School	2023-24	Completion of a storied Administration Block with a PLWD ramp, a staffroom, washrooms, six offices and a store on the ground floor and a library and a computer room of 50-person capacity each on the first floor.	20,000,000	10,000,000	10,000,000	10,000,000	Final Phase
5.	Constituen cy Innovatio n Hub at Kanuni Assistant County Commissi oners Office ground.	2023-24		8,000,000	3,000,000	5,000,000	5,000,000	The BoQ amount excee ded from the earlie restimate of 7,500,000 to

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								8,000
6.	Constituen cy Innovatio n Hub at Mutio Kiarna Assistant County Commissi oners Office ground.	2023-	n of a Digital Hub as per the Ministry of Informatio n. Communic ation and Digital Economy guidelines.	8.000,000	3.000,000	5,000,000	5,000,000	
7.	Constituen cy Innovatio n Hub at Antubochi u Chief's ground.		Completion of a Digital Hubbas per the Ministry of Information, Communication and Digital Economy guidelines.		3.000,000	5.000.000	5,000,000	
8.	Constituen cy Innovatio n Hub at Maua Chief's ground	2023-			3,000,000	5,000,000	5,000,000	

c. Climate change mitigation and adaptation activities

The manager tabled a guideline on climate change issues by the Board. The committee after deliberation considered funding to the tune of 5% of the annual allocation to construction of tank bases, purchase of 10,000 Litres water tank and installation of gutters and planting of indigenous trees in 14 schools that had requested for the same.

d. Constituency Digital Hubs

The NG CDFC deliberated on the Digital Hubs at length where it was noted that the NG CDFC had already adopted the standard model of the Hub and that as per the BoQ and drawings by the works officer as per the guidelines from https://jitume.konza.go.ke/#/home/downloads the cost of each digital hub was Kshs.8,000,000 out of which the NG CDFC had funded the first phase of four Digital Hubs at Kshs.3,000,000 during the FY 2023/2024. The need for Digital Hubs in each of the Five wards was unanimously upheld by the committee and a unanimous approved the Second Phase funding of @Kshs.5,000,000 to all the four hubs at Maua, Kanuni, Akachiu and Kiegoi Antobochiu . Further, full funding to construct a Constituency Innovation Hub in Athiru Gaiti Ward at Kshs.8,000,000 was approved.

e. Proposed purchase of school buses and vans

The NG CDFC deliberated on the request to purchase a school bus by the Akui Day Secondary School which members unanimously approved.

f. Funding to Junior Secondary School Classrooms

Members discussed the need to construct more JSS classrooms in the constituency and it was resolved that the matter be dealt with in the FY 2025/2026 now that a significant funding of the FY 2024/2025 allocation was prioritized to the Ongoing projects

g. Final project proposed with list of all prioritized projects

After a lengthy deliberation and consideration all areas as advised by the Board including but not limited to public participation, adequate consultation with public works, ongoing project, work plan and budgets for administration and monitoring vote, aligning project to BETA, constituency strategic plan and other National Government Policies, the committee agreed on the below listed projects to be forwarded to the Board for consideration and approval.

	NATIO	ONAL GOVERNMENT CO	AND DESCRIPTION OF THE PERSON NAMED IN	THE RESIDENCE OF THE PARTY OF T	FUND FOR	
368	CHECKER ST		ATION AND R	AND DESCRIPTION OF THE PARTY OF		SE SE
N	NAME OF THE PROJECT	APPROVED ACTIVITIES PROJECT ACTIVITIES	ORIGINAL COST ESTIMATE	CUMMULATI VE ALLOCATIO N	ALLOCATED	STAT

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							7.00		
				f calaries	3,095,000.00		3,095,000.00	New	
1		tractual loyees	for 1	1 staff members	474,000.00		474,000.00	New	
	Ho		hou	ment of staff ase allowances to taff members			492,000.00	New	
3	ALC: NO SECOND	insport owances	Pay	ment of Transport owances to 11 staff	492,000.00	•		New	
4	75.7	ave lowances	Pa	embers yment of leave lowances to 11 staff	50,000.00		50,000.00		
5		ratuity- ontractual	Payment of Gratuity to 11 staff members		959,450.00	070	959,450.00	New	
6	E	mployees NSSF	E	mployer Contribution to NSSF	142,560.00	•	142,560.00	New	
7		Affordable Employer Contribution to Affordable Housing Levy Affordable Housing Levy for 11 staff Members Catering Payment of catering Services Services, foods and drinks		Affordable Employer Housing Contribution to Levy Affordable Housing Levy for 11 staff Members		70,000.00	•	70,000.00	New
1	8			650,000.00	•	650,000.00	New		
	9	Accommo tion- Domestic Travel		Payment of accommodation on domestic travel			250,000.00	New	
	10	Maintena e of buildings and stati non- resident	s ons-	Payment of maintenance of building of building Non residential	200,000.00	•	200,000.00	New	
	11	Water 6	e	Payment of Water sewerage charges	& 60,000.00		60,000.00	New	
	12		nd nts	Payment of refined fuels and lubricant for GKB 621R and office generator	5		800,000.00	New	
	13	-	nanc nses -	Payment of	100,000.00)	100,000.00	New	

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1	Bank service commission and charges	Payment of Bank service commission and charges	50,000.00		50,000.00	New
5	Internet Connections	Payment of Internet Connections	60,000.00		60,000.00	New
16	Supplies and Accessories for Computers and Printers	Purchase and Supplies printers and photocopiers and of stationery and accessories for computers and printers.	400,000.00	•	400,000.00	New
17	NG CDFC Allowances	Payment of NG CDFC allowances for 12 people	1,488,000.00	•	1,488,000.00	New
18	Courier and Postal Services	Payment of courier and postal services	450,000.00		450,000.00	New
19	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	268,800.00		268,800.00	New
20	Travel Costs	Payment of Transport Expenses	150,000.00		150,000.00	New
21	NG CDF Office	CCTV Installation to NG CDF office	556,707.30	-	556,707.30	New
	Sub Total		10,766,517.3		10,766,517.30	
MC	NITORING A	ND EVALUATION				
22	NG CDFC Allowances	Payment of NG CDFC Allowances for 12 people	1,488,000.00		1,488,000.00	New
23	Other committee expenses	Payment of Other committee expenses	192,000.00		192,000.00	New
24		Payment of advertising, awareness and publicity campaigns expenses	225,000.00	•	225,000.00	New
25		Payment of catering services, food and drinks during training exercises	255,258.63		255,258.63	New
26	General Office Supplies	Purchase of General Office Supplies (papers, pencils,	200,000.00		200,000.00	New



27	Accommoda	Payment of	735,000.00	•	735,000.00	New
	tion Allowances	accommodation or accommodation allowances during training			250,000.00	New
28	Maintenanc e Expenses- Motor Vehicle	Payment of maintenance Expenses-NG CDFC Motor vehicles GKB 621R and Motor cycles GKA 552N	250,000.00	•		New
29	Refined Fuels and Lubricants for transport	Payment of refined fuels and lubricants for GKB 621R and office generator	450,000.00		450,000.00	
30		Payment of travel expenses	150,000.00		150,000.00	New
31	Remunerati on of instructors and contract- based Training services	Payment of instructors and contract-based Training services	350,000.00	•	350,000.00	New
32	Accommoda tion on Domestic Travel	Payment of accommodation and allowances during training or capacity building of the NG CDFC and technical officers.PMCs and other stakeholder on various NG CDF related issues	738,000.00	•	738,000.00	New
33	Daily Subsistence Allowance	Payment of daily subsistence allowances	350,000.00		350,000,00	New
	Sub Total		5,383,258.63		5,383,258.63	
ME	RGENCY RESE	RVE	,		1	
34	Emergency Reserve	To cater for any unforeseen occurrences in the	9,444,313.39	•	9,444,313.39	New

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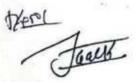
/		constituency during the financial year				
	Sub Total		9,444,313.39		9,444,313.39	
		SARY AND SOCIAL SECU	IRITY			
35	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools	45,500,000.0 0	-	45,500,000.00	New
36	Bursary Tertiary Institutions	Payment of bursary to needy students in Tertiary schools	17,300,767.4 3		17,300,767.43	New
37	Bursary Special Institutions	Payment of bursary to needy students in special schools	1,300,000.00	•	1,300,000.00	New
38	Constituenc y Education Day	Facilitate the activities of constituency Education Day by; - Hiring of Public address, Tents and seats (Ksh 300,000), Refreshments and meals (Ksh 300,000), Purchase of trophies for award (Ksh 175,000), Certificates and printing (Ksh 100,000) and Transport Logistics (Ksh 100,000)	975,000.00		975,000.00	New
	Sub Total		65,075,767.4 3		65,075,767.43	
CLI	MATE CHANG	SE MITIGATION ACTIVIT				
39	Maua Primary School	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,865.72 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2	640,865.72		640,865.72	New



		tank bases at Kshs.204,000			
	Kithetu Day Secondary School	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	640,864.00	640,864.00	New
40	Kilalai Day Secondary School	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	640,864.00	640,864.00	New
41	Ura River Primary School	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and	640,864.00	640,864.00	New

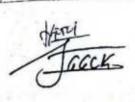
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1			cconstruction of 2 tank bases at Kshs,204,000				
42	A STATE OF THE STA	na Day ndary ol	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	640,864.00	•	640,864.00	New
4	Pri	nyanka mary nool	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	640,864.00		640,864.00	New
		Karumaru Primary School				640,864.00	New



		for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000			
45	Kathambi Primary School	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	640,864.00	640,864.00	New
46	Nkiene Primary School	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	640,864.00	640,864.00	New
4	7 Ryenya Primary School	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000,	640,864.00	640,864.00	New

/		installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000			
48	Tiira Primary School	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	640,864.00	640,864.00	New
49	Nkaria Kinyali Primary School	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	640,864.00	640,864.00	New
50	Lakathi Primary School	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water	640,864.00	640,864.00	New



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	storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000			
51 NCeeme Primary School	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	640,864.00	640,864.00	New
Sub Total		8,972,097.72		
52 Kiegoi	OOL PROJECT	17.2.037.72	 8,972,097.72	-
52 Kiegoi Primary	First phase	20,000,000.0		-
School	Construction of a Storied building with 3 classrooms at ground floor and 3 classrooms at 1st Floor. i.e.sub	0	6,000,000.00	New

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100	/	completion in the FY	T			
1		2025/2026 proposal				
	Sub Total		20,000,000		6,000,000	
SECC	ONDARY SC	HOOLS PROJECTS	77.			
53	Kirindine Day Secondary School	Completion of a 1,500 capacity multipurpose Hall students with a kitchen a store washroom and three offices; Roofing, Fixing of doors and windows, flooring, ceiling, mechanical works, construction of septic tank and installation of cookin island	24,000,000.0 0	12,000,000.0	12,000,000.00	On- going
	Maua Gi Seconda School	rls Completion of a	nd of es s e ure	10,000,000.0	10,000,000.00	On- going
THE PERSON NAMED IN COLUMN	55 Akui Secoi Scho	Day Purchase of a 51- seater school bus	(one 0 nce g s is	0	11,800,000.00	New



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		as such there is no extra cost involved.				1
56	Mboone Day Secondary School	Completion of a storied administration block with a PLWD ramp a staffroom, washrooms, six offices and a store on the ground floor a library and a computer laboratory of 50 capacity each on the first floor- FIRST FLOOR; Reinforced concrete frame, Superstructure walling, Roofing, fixing of doors and windows, flooring, ceiling and Electrical installation works, Mechanical installation works, painting and stair case finishes	20,000,000.0	10,000,000.0	10,000,000.00	On-going
	Sub Total		75,700,000		43,800,000	
	TERTIARY I	NSTITUTION				
57	Kenya Medical Training College- Maua	Additional works Completion of a 500 persons capacity multipurpose hall as a result of: Introduction of Ino. column, Work to doors, Work to podium, Work to kitchen worktops, Work to ramp area, Work to staircase area, Work to soak pit and PWD toilet. Attached is the site inspection report, variation report and PMC minutes.	35,000,000.0	33,000,000.0	2,000,000.00	On- going
	Sub Total		35,000,000	33,000,000	2,000,000	

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/	Constituency Innovation Hub at Kanuni Assistant County Commission ers Office ground.	Completion of a Standard Digital Hub as per the Ministry of Information, Communication and Digital Economy guidelines.	8,000,000.00	3,000,000.00	5,000,000.00	On- going
59	The second secon	Completion of a Standard Digital Hub as per the Ministry of Information, Communication and Digital Economy guidelines.	8,000,000.00	3,000,000.00	5,000,000.00	On- going
60	the Market of the last of the	Completion of a Standard Digital Hub as per the Ministry of Information. Communication and Digital Economy guidelines.	8,000,000.00	3,000,000.00	5,000,000.00	On- going
61	* **	Completion of a Standard Digital Hub as per the Ministry of information. Communication and Digital Economy guidelines.	8,000.000.00	3,000,000.00	5,000,000.00	On- going
62	****	Construction of the Standard Digital Hub as per the Ministry of the ICT and digital economy.	8,000,000.00		8,000,000.00	New
	Sub Total TOTAL ALLO		40,000,000		28,000,000 179,441,954.47	

MIN 6/ NG-CDFC/05/2024/2025: PAYMENTS

Members discussed and unanimously approve dthe payment of the various arrears in allowances and other activities as listed_below

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Page 21 of 28

S.NO.	ACTIVITY	AMOUNT
1	Ng CDFC meeting Allowances	197,000
<u>2.</u>	Public Participation by NG CDFCs and Technical Officers	171,000
3	Public Participation by NG CDFC staffs reimbursement	26,464
4.	NG CDFCs & Technical Officers M&E expenses	258,000

MIN 7/ NG-CDFC/05/2024/2025: ANY OTHER BUSINESS

i.NG CDFC were reminded by FAM of the expiry of their two-year term and the ongoing recruitment of the new committee by the Selection Panel. Members were advised to apply for their respective position as the qualify for re-appointment if selected.

ii. The Chair requested members of the Education Bursary Sub-Committee to commence the various preliminary bursary processes to avert a crash during the Schools Opening in January, 2025

MIN 8/ NG-CDFC/1112/2024/2025: ADJOURNMENT

The Meeting ended at 2:00PM with a closing Prayer from Mercy Muthoni Kimathi

Annex 1

Budget on administration and recurrent expenditure

EXPENDITUR							
Item	Description	Scale	Number	Rate	Total Amount pm	Total Amount pa	
	Contractual Employees						
	Accounts Assistant	CSG 11	1	30,170	30,170	362,040	
	Clerk of Works	CSG 11	1	30,170	30,170	362,040	
	Information Communicatio n Technology Assistant	CSG 11	1	30,170	30,170	362,040	
	Records Management Assistant	CSG 12	1	24,580	24,580	294,960	



/	Secretary	CSG 12	1	24,580	24,580	294,960
	Driver	CSG 12	1	24,580	24,580	294,960
	Projects Clerk	CSG 12	1	21,500	21,500	258,000
	Front office	CSG 12	1	21,500	21,500	258,000
	Watchman	CSG 13	2	16,890	33,780	405,360
	Office Assistant	CSG 13	1	16,890	16,890	202,680
ub otal			11			3,095,040
	Internship Programme		2	25,000	50,000	600,000
Sub Fotal			2		a la	600,000
	House Allowance					
	Accounts Assistant	CSG 11	1	4,200	4,200	50,400
	Clerk of Works	CSG 11	1	4,200	4,200	50,400
	Information Communicatio n Technology Assistant	CSG 11	1	5,800	5,800	69,600
	Records Management Assistant	CSG 12	1	3,200	3,200	38,40
	Secretary	CSG 12	1	3,800	3,800	45,60
11/2	Driver	CSG 12	1	3,800	3,800	45,60
	Clerk of projects	CSG 12	1	3,200	3,200	38,40
	Front office	CSG 12	1	3,200	3,200	38,40
	Watchman	CSG 13	2	2,700	5,400	64,80
	Office Assistant	CSG 13	1	2,700	2,700	32,40
Sub		15	11	in make		474,00

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Page 23 of 28

Transport	T				
	-				
Assistant	1000	1	4 000	4 000	48,000
Clerk of Works	CSG 11				48,000
n Technology Assistant	CSG 11				
Records Management Assistant	CSG 12				48,000
Secretary	CSG		4,000	4,000	48,000
-	The second second second	1	4,000	4,000	48,000
	12	1	4,000	4,000	Valencia de la Companya de la Compan
	CSG			4,000	48,000
	CSG	1	4,000	4,000	48,000
	12	1	4,000	4,000	48,000
	13	2	3,000		
	CSC		3,000	6,000	72,000
rosistant	13	1	3,000	3,000	36,000
Dec 100 che		11			402.000
Allowance					492,000
Accounts Assistant	CSG 11	1	4.000		
Clerk of Works	CSG 11	1			4,000
Information Communicatio n Technology Assistant	CSG 11	1			4,000
Records Management	CSG		4,515	4,515	4,515
		1	4,000	4,000	4,000
Secretary	12	1	3.687	2 607	200
Driver	CSG 12	1	3,687	3,687	3,687
	Accounts Assistant Clerk of Works Information Communicatio In Technology Assistant Records Management Assistant Secretary Driver Clerk of projects Front office Watchman Office Assistant Leave Allowance Accounts Assistant Clerk of Works Information Communicatio In Technology Assistant Records Management Assistant Records Management Assistant Secretary	Allowance Accounts Assistant Clerk of Works Information Communicatio n Technology Assistant Information Communicatio n Technology Assistant Records Management Assistant Information Correct CSG Information Communicatio Information CSG Information Info	Allowance Accounts Assistant Clerk of Works III Information Communicatio n Technology Assistant III I Records Management Assistant III I Secretary III I Clerk of projects III I Front office III CSG Assistant III I CLeave Allowance Accounts Ascounts Assistant III I Leave Allowance Accounts Assistant III I Clerk of Works III I I I I I I I I I I I I I I I I I	Allowance	Allowance Accounts Assistant 11 1 4,000 4,000 Clerk of CSG Works 11 1 1 4,000 4,000 Information Communicatio n Technology Assistant 12 1 4,000 4,000 Records Management Assistant 12 1 4,000 4,000 Secretary 12 1 4,000 4,000 Driver 12 1 4,000 4,000 Clerk of CSG projects 12 1 4,000 4,000 Front office 12 1 4,000 4,000 Watchman CSG I3 2 3,000 6,000 Watchman CSG Assistant 13 1 3,000 3,000 Leave Allowance Accounts Accounts Accounts CSG Assistant 11 1 4,000 4,000 Leave Allowance Allowance Accounts Ac

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Page 24 of 28

/	Clerk of projects	CSG 12	1	4.000		4 000
		CSG	·	4,000	4,000	4,000
	Front office	12	1	4,000	4.000	4,000
	Watchman	CSG	·	4,000	4,000	4,000
	Watchman	13	2	3,000	6,000	6,000
	Office	CSG			0,000	0,000
	Assistant	13	1	3,000	3,000	3,000
Sub					5,000	5,000
Total						40,889
	Gratuity- Contractual Employees					
	Accounts Assistant	CSG 11	1	9,353	9,353	112,232
	Clerk of Works	CSG 11	1	9,353	9,353	112,232
	Information Communicatio n Technology Assistant	CSG 11	1	9,353	9,353	112,232
	Records	1	1	7,555	3,555	112,252
	Management	CSG				
	Assistant	12	1	7,620	7,620	91,438
	1.	CSG	1	1,,,,,,	,,,,,,,	7.11.00
	Secretary	12	1	7,620	7,620	91,438
	Driver	CSG 12	1	7,620	7,620	91,438
	Clerk of	CSG				
	projects	12	1	6,665	6,665	79,980
	Front office	CSG 12	1	6,665	6,665	79,980
	Watchman	CSG 13	2	5,236	10,472	125,664
	Office	CSG		5 226	5 236	62,832
	Assistant	13	1	5,236	5,236	02,032
Sub Total			11		SEE	959,466
	Employer Contribution to NSSF					
	Accounts	CSG	,	1,080	1,080	12,960
5	Assistant	11	1	1,000	1,000	12,700
3/3	Clerk of Works	CSG 11	1	1,080	1,080	12,960
					10.79	Page 25 of

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Total	140		in the second		14 5 45 4 15	1,488,000
Sub	Allowance	Citali	1 13 -22	14,000	14,000	168,000
22108	NGCDFC Allowance	ers Chair	1	10,000	20,000	240,000
		ion for invite d memb				
	5	bers Provis	9	10,000	90,000	1,080,000
02	Expenses	Chair Mem	-	•		
22108 02	Commitee	bers	-	-		
	Other	Mem				
	Commitee Expenses					142,56
Sub Total			11		1,000	12,96
	Office Assistant	CSG 13	1	1,080	1,080	
	Watchman	CSG 13	2	1,080	2,160	25,92
	Front office	CSG 12	11	1,080	1,080	12,96
	Clerk of projects	CSG 12	1	1,080	1,080	12,96
	Driver	CSG 12	1	1,080	1,080	12,96
	Secretary	CSG 12	1	1,080	1,080	12,96
	Records Management Assistant	CSG 12	1	1,080	1,080	12,96
	Information Communicatio n Technology Assistant	CSG 11	1	1,080	1,080	12,96

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dget for Monitoring and Evaluation/Capacity Building

EXPENDITURE ITEMS MONITORING EVALUATION AND CAPACITY BUILDING Total Amo Total Num Amou unt Item Description Scale ber Rate nt pa pm Communication, Supplies and Services 2210 Telephone, Telex, Facsmile and Mobile Phone 201 Service Domestic Travel and Subsistence & Other Transport Costs 2210 Travel Costs (Airlines, Bus, Railway, Mileage 301 Allowances, etc.) Persons 2210 738.0 302 | Accommodation - Domestic Travel Persons 10 00 2210 350.0 303 Daily Subsistence Allowance Persons 10 0 00 Printing, Advertising and Information Supplies & Services 2210 75.00 502 | Publishing and Printing Services 2210 Advertising, Awareness and Publicity 150,0 504 | Campaigns 00 Training Expenses 2210 150.0 701 Travel Allowance 00 Remuneration of Instructors and Contract 2210 350.0 702 **Based Training Services** 00 2210 132,0 703 | Production and Printing of Training Materials 00 2210 704 Hire of Training Facilities and Equipment 735.0 2210 00 710 Accomodation Allowance Hospitality Supplies and Services 255.2 Catering Services (Receptions). 2210 Accommodation, Gifts, Food and Drinks 58 801 Committee Expenses Clerk of 8.0 8,00 96,00 Works 1 00 10.0 100,0 10.0 2210 1 scwo 00 00 00 Other Committee Expenses 802



2100		Members	9	10,0	90,0	1,170,
2210 811	NGCDFC Allowance	Chair	1	14,0	14,0	182,0
	Office and General Supplies and Services					
22111 01	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment etc.)					200,0
22111 02	Supplies and Accessories for Computers and Printers					
2220	Fuel , Oil & Lubricants					450,0 00
101	Maintenance Expenses- Motor Vehicle					250,0
TOT AL						5,383, 258

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THIRD SCHEDULE(ss. 25(6),(11) and 29(1)) CONSTITUENCY PROJECTS SUBMISSION FORM

CONSTITUENCY NO.

CONSTITUENCY NAME: IGEMBE SOUTH

FINANCIAL YEAR:

2024-2025

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
051/AP1	Administration/Recurrent	10,766,517.00
051/AP2	Monitoring and evaluation/Capacity Building	5,383,258.63
051/2640100	Bursary/Mocks/Cats	65,075,767.43
051/2640200	Emergency Projects	9,444,313.39
051/2640510	Environmental Projects	8,972,097.72
051/2211311	Constituency Innovation Hubs	28,000,000.00
051/2630209	Capital Grants to Primary Schools	6,000,000.00
051/2630210	Capital Grants to Secondary Schools	43,800,000.00
051/2630211	Capital Grants to Tertiary Institutions and Universities	2,000,000.00
	TOTAL	179,441,954.17

LUCY PROROI	New T	11 / 12 / 2034
Chairman	Signature	Date
JESEE MBUTTERA	Harman P.	11, 12, 2024
Fund Manager	Signature	Date

FOURTH SCHEDULE (s.30)PROJECT DESCRIPTION FORM

Constituency No

051

Constituency

Name

IGEMBE SOUTH

County

Meru

Project Number

AP1

Project Title

Administration/Recurrent

Sector

Administration & Recurrent

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

2025-06-30

Original Cost

Estimates, in Ksh

10,766,517.00

dated

Amount allocated last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	1 Amount (Ksh)
Contractual Employees	4-0011-051-2110201-100-2024-2025-1	Payment of staffs salaries for 11 staff members	New Project	3,095,000.00
House Allowances	4-0011-051-2110301-100-2024-2025-2	Payment of staff house allowances to 11 staff members	New Project	474,000.00
Transport Allowances	4-0011-051-2110314-100-2024-2025-3	Payment of Transport Allowances to 11 staff members	New Project	492,000.00
Leave Allowances	4-0011-051-2110320-100-2024-2025-4	Payment of leave Allowances to 11 staff members	New Project	50,000.00
Gratuity	4-0011-051-2710102-100-2024-2025-5	Payment of Gratuity to 11 staff members	New Project	959,450.00
NSSF	4-0011-051-2120101-100-2024-2025-6	Employer Contribution to NSSF for 11 staff Members	New Project	142,560,00
Affordable Housing Levy	4-0011-051-2120103-100-2024-2025-7	Employer Contribution to Affordble Housing Levy for 11 staff Members	New Project	70,000.00
atering Services(Receptions)	4-0011-051-2210801-100-2024-2025-8	Payment of catering services(R eceptions)Accommodations,Lunh reimbursements gifts,foods and drinks	New Project	650,000.00
	4-0011-051-2210302-100-2024-2025-9	Payment of accomodation on domestic travel	New Project	250,000.00

Government Constituencies Development Fund Schedule Report

Maintenance of buildings and stations-Non	4-0011-051-2220205-100-2024-2025-10	Payment of maintenance of building of buildings- Non	New Project	200,000.00
Residential		residential		
Vater & sewerage charges	4-0011-051-2210102-100-2024-2025-11	Payment of Water & sewerage charges	New Project	60,000.00
Refined Fuels and Lubricants for transport	4-0011-051-2211201-100-2024-2025-12	Payment of refined fuels and lubricants for GKB 621R and office generator	New Project	800,000.00
Maintenance Expenses - Motor Vehicles	4-0011-051-2220101-100-2024-2025-13	Payment of Maintenance Expenses - NGCDFC Motor Vehicles	New Project	100,000.00
Bank service commission and charges	4-0011-051-2211301-100-2024-2025-14	Payment of Bank service commission and charges	New Project	50,000.00
Internet Connections	4-0011-051-2210202-100-2024-2025-15	Payment of Internet Connections	New Project	60,000.00
Supplies and Accessories for Computers and Printers	4-0011-051-2210503-100-2024-2025-16	Purchase and Supplies printers and photocopiers and of stationery and accessories for computers and printers.	New Project	400,000.00
NG CDFC Allowances	4-0011-051-2210811-100-2024-2025-17	Payment of NG CDFC allowances for 12 people	New Project	1,488,000.00
Courier and Postal Services	4-0011-051-2210203-100-2024-2025-18	Payment of courier and postal services	New Project	450,000.00
Daily Subsistence Allowance	4-0011-051-2210303-100-2024-2025-19	Payment of Daily Subsistence Allowance	New Project	268,800.00
Travel Costs (airlines, bus, railway, etc.)	4-0011-051-2210301-100-2024-2025-20	Payment of Transport Expenses	New Project	150,000.00
NG CDF Office	4-0011-051-2220205-100-2024-2025-21	CCTV Installation to NG CDF office	New Project	556,707.00
-	4.1		TOTAL:	10,766,517.00

Person completing form	DATE: 11 12 2024
SIGNATURE:	The Control of the Co
NAME: Jasee Mbuillia	POSITION: Fund Account Manager.

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FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No

051

Constituency

Name

IGEMBE SOUTH

County

Isiolo

Project Number

AP1

Project Title

Monitoring and Evaluation

Sector

Monitoring & Evaluation

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

to

2025-06-30

Original Cost

Estimates, in Ksh

5,383,258.63

dated

Amount allocated last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
NG CDFC Allowances	4-0011-051-2210811-111-2024-2025-1	Payment of NG CDFC Allowances for 12 people	New Project	1,488,000.00
Other committee expenses	4-0011-051-2210802-111-2024-2025-2	Payment of Other committee expenses	New Project	192,000.00
Advertising Awareness and publicity campaigns	4-0011-051-2210504-111-2024-2025-3	Payment of advertising, awareness and publicity campaigns expenses	New Project	225,000,00
catering Services	4-0011-051-2210801-111-2024-2025-4	Payment of catering services, food and drinks during training exercises	New Project	255,258.63
General Office Supplies (papers, pencils, forms, small office equipment etc)	4-0011-051-2211101-111-2024-2025-5	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	New Project	200,000.00
Accommodation Allowances	4-0011-051-2210402-111-2024-2025-6	Payment of accommodation or accommodation allowances during training	New Project	735,000.00
Maintenance Expenses- Motor Vehicle	4-0011-051-2220101-111-2024-2025-7	Payment of maintenance Expenses-NG CDFC Motor vehicles GKB 621R and Motor cycles GKA 552N	New Project	250,000.00
Refined Fuels and Lubricants for	4-0011-051-2211201-111-2024-2025-8	Payment of refined fuels and lubricants for GKB 521R and	New Project	450,000.00

Government Constituencies Development Fund Schedule Report

transport		office generator		
Travel Allowance	4-0011-051-2210701-111-2024-2025-9	Payment of travel expenses	New Project	150,000.00
Remuneration of instructors and contract-based Training services	4-0011-051-2210702-111-2024-2025-10	Payment of instructors and contract-based Training services	New Project	350,000.00
Accommodation on Domestic Travel	4-0011-051-2210302-111-2024-2025-11	Payment of accommodation and allowances during training or capacity building of the NG CDFC and technical officers,PMCs and other stakeholder on various NG CDF related issues	New Project	738,000.00
Daily Subsistence Allowance	4-0011-051-2210303-111-2024-2025-12	Payment of daily subsistence allowances	New Project	350,000.00
19,9709199			TOTAL:	5,383,258.63

Person completing I	form Tambuumlung	,	11 12 2024
SIGNATURE:	<u> </u>	DATE:	
NAME:	Tecae Mbuiller	POSITION:	.A·M



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No

051

Constituency Name IGEMBE SOUTH

County

Isiolo

Project Number

2640100

Project Title

Bursary/Mocks/Cats

Sector

Bursary

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

400

2025-06-30

Original Cost Estimates, in Ksh

65,075,767.43

dated

Amount allocated last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary Schools	4-0011-051-2640101-103-2024-2025-1	Payment of bursary to needy students in secondary schools	New Project	45,500,000.00
Bursary Tertiary Institutions	4-0011-051-2640101-103-2024-2025-2	Payment of bursary to needy students in Tertlary schools	New Project	17,300,767,43
Bursary Special Institutions	4-0011-051-2640105-103-2024-2025-3	Payment of bursary to needy students in special schools	New Project	1,300,000.00
Constituency Education Day	4-0011-051-2640101-103-2024-2025-4	Facilitate the activities of constituency Education Day by-Hiring of Public address, Tents and seats (Ksh 300,000),Refreshments and meals (Ksh 300,000),Purchase of trophles for award(Ksh 175,000),Certificates and printing(Ksh 100,000) and Transport Logistics(Ksh 100,000)	New Project	975,000,00
TOTAL:				

Person completing form

E: (1) (2) 2024

Government Constituencies Development Fund schedule Report

AME:

Vesce Mhullia.

POSITION:

I.A.M.

MARKET DE DE

man John

FOURTH SCHEDULE (s.30)PROJECT DESCRIPTION FORM

Constituency No

051

Constituency Name

IGEMBE SOUTH

County

Isiolo

Project Number

2640200

Project Title

Emergency projects

Sector

Emergency

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

to

2025-06-30

Original Cost

9,444,313.39

dated

Estimates, in Ksh

Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency Reserve	4-0011-051-2640200-101-2024-2025-1	To cater for any unforeseen occurrencies in the constituency during the Financial year	New Project	9,444,313.39
			TOTAL:	9,444,313.39

Person	completing	form
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SIGNATURE:

DATE:

NAME:

POSITION:

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No

051

Constituency Name IGEMBE SOUTH

County

Isiolo

Project Number

2640510

Project Title

Environmental Projects

Sector

Environment/Climate Change Mitigation

activities

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

to

2025-06-30

Original Cost

8,972,097.72

dated

Estimates, in Ksh Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Maua Primary School	4-0011-051-2640510-110-2024-2025-1	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,865.72 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	New Project	640,865.72
Kithetu Day Secondary School	4-0011-051-2640510-110-2024-2025-2	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.195,000 and construction of 2 tank bases at Kshs.204,000	New Project	640,864.00
Kilalal Day Secondary School	4-0011-051-2840510-110-2024-2025-3	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kahs.190,000 and construction of 2 tank bases at	New Project	640,864.00

		Kshs.204,000	1	
Ura River Primar School	23/33/3-1/0-2024-2023-4	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	New Project	640,864.00
Luluma Day Secondary School		Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	New Project	640,864.00
Kinyanka Primary School	37-2340310-110-2024-2025-6	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	New Project	640,864,00
Karumaru Primary School	351-2545310-110-2024-2025-7	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Lifres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	New Project	640,864.00
School	4-0011-051-2640510-110-2024-2025-8	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	New Project	640,864.00
lkiene Primary School	4-0011-051-2640510-110-2024-2025-9	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	New Project	640,864.00
enya Primary School	4-0011-051-2640510-110-2024-2025-10	Purchase and planting including manure expenses and nurturing	New Project	640,864.00

Government Constituencies Development Fund schedule Report

		of 140 Indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000		11,000
Tilra Primary School	4-0011-051-2640510-110-2024-2025-11	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	New Project	640,864.00
Nkaria Kinyali Primary School	4-0011-051-2640510-110-2024-2025-12	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and construction of 2 tank bases at Kshs.204,000	New Project	640,864.00
Lakathi Primary School	4-0011-051-2640510-110-2024-2025-13	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	New Project	640,864.00
NCeeme Primary School	4-0011-051-2640510-110-2024-2025-14	Purchase and planting including manure expenses and nurturing of 140 indigenous trees at Kshs.30,864 and Purchase of 2 water storage tanks of 10,000 Litres at Kshs.210,000, installation of gutters for the two tanks at Kshs.196,000 and cconstruction of 2 tank bases at Kshs.204,000	New Project	640,864.00
			TOTAL:	8,972,097.72

Person complet	ting form Thousandtumor		
SIGNATURI		DATE:	11 , 12 , 2025
NAME:	Wesee Mbuilling.	POSITION:	7.A.M.

FOURTH SCHEDULE (s.30)PROJECT DESCRIPTION FORM

Constituency No

051

Constituency Name

IGEMBE SOUTH

County

Islolo

Sovem.

Project Number

2211311

Project Title

Constituency Innovation Hubs

Sector

Others

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

2025-06-30

Original Cost

Estimates, in Ksh

28,000,000.00

dated

Amount allocated last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Constituency Innovation Hub at Kanuni Assistant County Commissioners Office ground.	4-0011-051-2211311-108-2024-2025-1	Completion of a Standard Digital Hub as per the Ministry of Information, Communication and Digital Economy guidelines.	New Project	5,000,000.00
Constituency Innovation Hub at Muto Kiama Assistant County Commissioners Office ground.	4-0011-051-2211311-108-2024-2025-2	Completion of a Standard Digital Hub as per the Ministry of Information, Communication and Digital Economy guidelines.	New Project	5,000,000.00
Constituency Innovation Hub at Antubochlu Chiefs ground,	4-0011-051-2211311-108-2024-2025-3	Completion of a Standard Digital Hub as per the Ministry of Information, Communication and Digital Economy guidelines.	Now Project	5,000,000.00
Constituency innovation Hub at Maua Chiefs camp ground.	4-0011-051-2211311-108-2024-2025-4	Completion of a Standard Digital Hub as per the Ministry of Information, Communication and Digital Economy guidelines.	New Project	5,000,000.00
Digital Hub at Kaambine Grounds	4-0011-051-2211311-108-2024-2025-5	Construction of the Standard Digital Hub as per the Ministry of the ICT and digital economy.	New Project	8,000,000.00
			TOTAL:	28,000,000.00

Government Constituencies Development Fund Schedule Report

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SIGNATURE:		T	- DATE:	11, 12	2025 .
NAME:	Cesse	Mbuilhra	POSITION:	J.A.M.	

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FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No

051

Constituency Name

IGEMBE SOUTH

County

Islolo

Project Number

2630209

Project Title

Capital Grants to Primary Schools

Sector

Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

in

2025-06-30

Original Cost

Estimates, in Ksh

6,000,000.00

dated

Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original	Amount (Ksh)
Kiegol Primary	4-0011-051-2630209-263-2024-2025-1		Status	Amount (Ksh)
School		First phase Construction of a Storied building with 3 classrooms at ground floor and 3 classrooms at 1st Floor. I.e.sub structures, super structure R.C. Frame with slab, Superstructure walling and installation of doors and windows and electrical works. The NG CDFC undertakes to fund the second phase of Ksh 14,000,000 to completion in the FY 2025/2026	New Project	6,000,000.00
			TOTAL:	6,000,000.00

Person completing form

SIGNATURE:

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DATE:

POSITION

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FOURTH SCHEDULE (s.30)PROJECT DESCRIPTION FORM

Constituency No

051

Constituency

Name

IGEMBE SOUTH

County

Isiolo

Project Number

2630209

Project Title

Capital Grants to Primary Schools

Sector

Transfer to Other Government Entitles

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

to

2025-06-30

Original Cost

Estimates, in Ksh

6,000,000.00

dated

Amount allocated

tast financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kega Primery School	4-0011-05 -2630209-263-2024-2025-1	First phase Construction of a Storied building with 3 classrooms at ground floor and 3 classrooms at 1st Floor. I e sub structures, super structure R.C. Frame with stab, Superstructure walling and installation of doors and windows and electrical works The NG COFC undertakes to fund the second phase of Ksh 14 000,000 to completion in the FY 2025/2026 proposal.	New Project	6,000,000.00
			TOTAL	8,000,000,00

Person completing form

SIGNATURE:

NAME:

DATE:



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No

051

Constituency Name

IGEMBE SOUTH

County

Islolo

Project Number

2630210

Project Title

Capital Grants to Secondary Schools

Sector

Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

to

2025-06-30

Original Cost

Estimates, in Ksh

43,800,000.00

dated

Amount allocated last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kirindine Day Secondary School	4-0011-051-2630210-263-2024-2025-1	Completion of a 1,500 capacity multipurpose Hall students with a kitchen a store washroom and three offices Roofing. Fixing of doors and windows, flooring, ceiling, mechanical works, construction of septic tank and installation of cooking island	New Project	12,000,000.00
Maua Giris Secondary School	4-0011-051-2630210-263-2024-2025-2	Completion of a storied building with three classrooms on the ground floor and three classrooms on the first floor-GROUND FLOOR Windows glazing and paint works, fixing of doors, flooring, ceiling, ramp finishes and electrical works FIRST FLOOR Reinforced concrete frame, Superstructure walling, Roofing, flxing of doors and windows, flooring, ceiling and Electrical installation works	New Project	10,000,000.00
Akul Day Secondary School	4-0011-051-2630210-263-2024-2025-3	Purchase of a 51-seater school bus (one off and no insurance nor asset financing involved) and this is within the government negotiated range and as such there is no extra cost involved.	New Project	11,800,000.00
Mboone Day	4-0011-051-2630210-263-2024-2025-4	Completion of a storied	New Project	10,000,000.00

Government Constituencles Development Fund Schedule Report

condary School	administration block with a PLWD ramp a staffroom, washrooms, six offices and a store on the ground floor a library and a computer laboratory of 50 capacity each on the first floor-FIRST FLOOR Reinforced concrete frame, Superstructure walling, Roofing, fixing of doors and windows, flooring, ceiling and Electrical Installation works, Mechanical Installation works, painting and stair case finishes		
		TOTAL:	43,800,000.00

Person completing form

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Tosae Mbüllig. position:

NAME:

FOURTH SCHEDULE (s.30)PROJECT DESCRIPTION FORM

Constituency No

051

Constituency Name

IGEMBE SOUTH

County

Isiolo

Project Number

2630211

Project Title

Capital Grants to Tertiary Institutions

and Universities

Sector

Transfer to Other Government Entitles

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

to

2025-06-30

Original Cost

Estimates, in Ksh

2,000,000.00

dated

Amount allocated last financial year

dated

Sub projects

Project Name	Project Code	1.00		
Kenya Medical	1004	Activity	Original	Amount (Ksh)
Training	4-0011-051-2630211-263-2024-2025-1	Addition	Status	(Kan)
College-Maua		Additional works Completion of a 500 persons capacity multipurpose hall as a result of Introduction of 1 no. column, Work to doors, Work to podium, Work to kitchen worktops, Work to ramp area, Work to staircase area, Work to soak pit and PWD toilet. Attached is the site inspection report, variation report and PMC minutes.	New Project	2,000,000.00
			TOTAL:	2,000,000.00

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Igembe South Constituency
NG-CDF

WARD REPORT

2024/2025 FINANCIAL YEAR

IEBC NUMBER 051

SUBMITTED

Date: 9th December,2024



1.0. Introduction.

The ward forums are a consequence of the Public Participation concept of the Constitution of Kenya 2010. The NG CDF Act of 2015 as amended in 2023 requires that Ward forums be conducted every two years at each ward in the constituency to give the public an opportunity to make proposal of their development priorities in their regions.

1.1. About NG CDF

This kitty was established under Constituencies Development Fund Act 2003 with the objective of addressing poverty at grassroots level.

Over the time the fund has undergone various changes through establishment of CDF act 2007, NG-CDF 2013 and finally NG-CDF 2015 as amended in 2023

Its main objectives are:

- To achieve promote development at grassroots level through equitable social economic distribution of development resources hence controlling imbalances in
- Putting up of education, security facilities and other developmental areas.

1.2 About Igembe South

Igembe south is a constituency within Meru County. It has 5 wards namely: Maua ward, Kanuni, Akachiu, Athiru Gaiti and Kiegoi /Antubochiu ward.

The constituency is well known for its largescale production of Miraa for export and its supply to the rest of the country's major towns. However, in the recent past, the economy of the place has been greatly disrupted by the impact of covid -19 whose recovery has not

1.2.1. Overview of Fundable Projects under NG-CDF

The Projects Fundable under the NG CDF Act 2015 as amended in 2023 are those that are in respect of works or services falling within the exclusive functions of the National Government as enumerated in the Part 1 of the Fourth Schedule of the constitution. The projects majorly include those in the Education sector, Security Sector and Climate Change Mitigation. Also, the NG CDF prioritizes projects that foster sustainable development, promote human dignity and protection of the marginalized.

2.0. Documentation of Ward Reports

WARD	Locations/Sub locations		
	- Tanon	POPULATION	AREA IN
		-	SQ KMs

Maua	Maua Kithetu, Kathima, Ankurani, Kaibu, Gitura, Amwathi		19
Kiegoi- Antubochiu	Mboone, Ndundune, Itumi, Kinyanka, Anchenge, Giteretu, Makiri	32,285	36.7
Athiru Gaiti	Thuria, Bwetha, Antubakiru, Anjaru, Lakathi, Thaicu	26,731	62.7
Akachiu	Auki, Amwamba, Ncheme, Kirundine, Tiira, Amunju, Ugoti, Marega	26,668	76.8
Kanuni	Kianda, Kiene, Antuambui, Ikuu, Amung'eti, Athimba, Kiunyene, Antuanthama	26,249	75.5

3.0. Ward Meetings

The ward meetings are a consequence of the Public Participation Concept enshrined in the Constitution of Kenya 2010 and the NG CDF Act 2015 as amended in 2023 that requires that at the beginning of a parliamentary term and after every two years thereafter, the Chairperson of the constituency NG CDF convene ward forums in each ward. The invitation to the Igembe South Ward Forums was made on 11th November, 2022 and Circulated widely across the constituency through the National Government Administration Officers 'offices and through churches

3.1. NOTICE OF THE MEETING

3.2 Maua ward

3.2.1 Members Present

S/NO	NAME	ID	PHONE NO
1	Lewis Njiru	125 78045	0724540448
2	Jeremy Ntomdura	9704888	0710767302
3	Dennis Mungania	36941505	0705573523
4	Joseph Muugathia	24847761	0715760556
5	Edith Kendi	26/102476	070765429
6	Johnson Murithi	201513807	07-28446671
7	Kaberia Titus	21831937	0727131960
8	Fridah Kageni	23332786	0797825420
9	Pater Bundi.	28053172	0719270 592



10	Timothy Kiirinya	37516991	0757403145
11	Joseph Muthuri	33803465	0757403147
12	Benard Ntoruru	21445346	0768631924
13	Rosemary Julils		0726713535
14	Rose Wanjiru	10146828	0720680514
15	Evans Mwaviswa	2458653	0725118739
16	Bp Isaac Mungania	20352000	0720736411
17	Abed Muriki Miriti	7738660	O720898248
18	Promina Kaguri	27389713	0723589854
19	Rosa Karimi	3245261	0705843784
20	Daniel Mithika	22308120	0717595465
21	Edward Mutua-chief	22279466	0710459572
	cawaru Mutua-chief	212076.33	
22	Douglas Ntonja		072108297
23	Zaccheaus M'immathiu	33586511	0786858911
24	Fredrick Karanja	22723105	0728739148
25	Stephen R. Kiaihura	23296103	0111735217
26	Daniel Koech	23537110	0715054243
27	Robins Nyaga	29541177	0710630556
28	David Murira	23296103	0722645643
29		232119811	01293046115
30	Mugambi Isaac Eric Kimathi	23315904	0701757076
31		30147548	0728002500
32	Janet Kathei		0707698863
33	Isaiah Michubu	34110659	
34	Kamunde Samuel	22514483	0700684819 0797969631
35	Sabera Makena	11256690	
36	Martin Mwiti	25607686	0727550570
37	Evans Kibuacha	32859752	0729616076
	Florence Kendi-chief	24101250	0748734946
38		27101230	0727606772

3.2.2 Preliminaries

The NG CDFC Chairperson requested a volunteer a Mr Abed Muriki Miri to lead with



3.2.3 Commets by the Area Chiefs

The chief thanked the entire Igembe South NG-CDFC committee for recognizing the public by involving them in project proposal exercise. He encouraged them to avoid bias and be objective by proposing SMART projects. He then welcomed the NG-CDFC Chairperson to introduce her team.

3.2.4 Comments by the Assistant County Commissioner

There was no Assistant County Commissioner Present as at the time of the ward forum

3.2.5 Comments by the Fund Account Manager

The FAM thanked the community members for turning up in large numbers. He briefed members on the mandate of the NG CDF and the fundable projects as per the NG CDF Act of 2015 amended in 2023. He further enlightened participants on the significance of the wards Forum while cautioning them of the scarcity of the resources/Funds in relation to the many needs. He further informed the participants that NG-CDF is a community kitty and should be used to benefit the community members. FAM made a call to community/participants to help monitor the projects by raising alarms if they suspect mismanagement of funds. He advised the members to give priority to the ongoing projects as that was a key requirement of the circular on Project Proposal.

3.2.6 Comments by the NG-CDFC Chairman

S. City

The chairperson began by communicating the apologies of the MNA Hon. John Paul Mwirigi and also informed the public the exercise was a fulfilment of a lawful mandate conferred by the NG CDF Act of 2015 amended on 2023. She informed members that they were free to air all their proposals and that none would be disregarded. Further she told participants that Bursary Project is the single major project of the constituency and that an Education Bursary Vetting committee would be involved in bursary processing and vetting for equity.

3.2.7 Comments by the Area Member of National Assembly

The MNA apologies was communicated by the Chairperson

3.2.8 Project Priorities Identified in Maua Ward

No	Project Name	Proposed activities	Estimated Amount
1	KMTC Maua	Additional Works in Construction to Completion of a 500 capacity Multi-Purpose Hall	2,000,000
2.	Maua Girls Secondary School	Completion of a Six Classroom Storied block Construction of an Administration Block	10,000,000
3.	National Fund For The Disabled Of Kenya/Special Unit	Consideration In Sports Activities	
4.	Igembe South Pwds Coordination Group	Request For Consideration For Upcoming Activities	-
5.	Kilalai Secondary School	Sanitations, Classes, Admin Block, School Bus	
6.	Kathima Primary	6 Classrooms	
7.	Nyambene Sports Community Organization	Request For Funding To Organize A Sports Tournament	
8	Kilalai Primary Jss	Addition For Jss 6 Classrooms, admin block	
9.	Maua Vocational Training Center	Disabled Center Multipurpose Vocational Orthopaedic Training Rehabilitation Center Plaza	
10.	Kilalai Primary School And Jss	Renovation Of Classes And Construction Of New Ones	
11.	Pwd	Maua Disabled Center Multipurpose Vocational Orthopaedic Training Rehabilitation Center Plaza	

2.	Gitura Comprehensive School	Renovation Of 16 Classrooms	
_		And Construction Of Pit Latrines	
3.	Kithetu Kirimene Day Secondary School	Fencing, Students Toilets, Teachers Toilets, admin block and classrooms	
4.	Kithetu Primary School	Reconstruction Of 7 Toilets Damaged By The Ongoing Rain, construction of new toilets and classroom, admin block	
15.	Gitura Comrehensive School	Construction Of 3 Classrooms, Kalui ka nthaka Water Catchment Area	
16.	Kmtc Maua Campus	Installing Window Grills ,And Administration Block Doors With Window Panes, A Semi- Permanent Gate, Parking, Installation Of Internet, Hostels	
17.	Kathima Primary School	Administration Block,3 Classrooms, New Classrooms,6 Door Number Toilets.	
17	Maua Primary	Construction Of Classrooms , Perimeter Wall, Renovation Of 14 Classrooms, Construction Of Kitchen, 6 storeyed classrooms and toilets.	
18	Kithetu Primary	Construction Of New Classrooms, Renovation Of Classrooms	
19	Kithetu Kirimene Secondary	Construction Of New Classrooms ,Toilets	
2	O Gitura Primary	Construction Of New Classrooms, 10 Door Numbers Latrines Renovation Of Classrooms.	
2	1 Kilalai Primary	Fencing Construction Of New Classrooms, Renovation Of Old Classrooms	
2	2 Maua Day Secondary	Construction Of Kitchen And Dining Hall, Classrooms, Toilets, admin block And Fencing Of The Compound	
2	23 Kithetu Location	Construction Of Chiefs Office And Sub-Chief Office	

24	Kaibu Location	Construction Of Kaibu Maua Road	
25	Kathima Location	Completion Of Kathima Miori Road, Electrification	
26	Gitura day sec school	Admin block ,toilets and classrooms	
27	Constituency Innovatiopn Hub at Maua Chief's Camp	Completion of the CIH as per the Ministry of ICT and Digital Economy Guidelines	
28	Maua Primary School	Construction of two tanks bases, purchase and installation of two 10,000litres water tank, guttering and planting and nurturing of 100 trees	
29	Kithetu Day Secondary Primary School	Construction of two tanks bases, purchase and installation of two 10,000litres water tank, guttering and planting and nurturing of 100 trees	
30	Kilalai Day Secondary School	Construction of two tanks bases, purchase and installation of two 10,000litres water tank, guttering and planting and nurturing of 100 trees	

3.2.9 Challenges

- a) All community members were biased with their proposal since they preferred their areas hence it became difficult to balance projects across the ward. There was a call for urgency in fulfilment of the community desires through actualizing the proposed projects
- b) Members expectations on the time it would take to complete the projects were unreasonable. Some projects would need more than one funding thus making it hard to complete them in such a short period of time.

3.2.10 Way Forward

- a.) The NG-CDFC members to Fastrack the propjets proposal process for quick approval by the NG CDF Board
- b.) Prompt implementation of the projects through the PMCs as assisted by the relevant technical officers of the Government.

3.3 Kiegol/Antubochiu ward

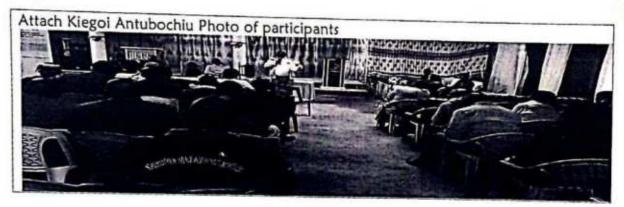
3.3.1 Members Present

/NO	NAME	ID	PHONE NO
	Brian Mugiira	31656596	0711936302
	Mukaria Maingi	2448431	0710114143
y	Pt James Mugaa	10899976	072920345
	Grace Nkirote –ass chief	10899993	0723017943
5	Joel Mwika	23609134	0701237257
5	Moses Ithanya	25191407	719611657
7	Julias Mwing Thikuyi	1383484	0723715192
В	Charity Kinya	11696113	0724000781
9	Francis Kobia	13836695	0727554012
10	Tohn Munene	2440471	0722916400
11	Grace Kamami	2478990	0796709114
12	Gilbert	1154172	070240854
13	Dennis Mutugi	264811531	C7456.22596
14	REV,ALEX KIARIE	22848013	0717536213
15	Rev Mwenda	20793141	0721304440
16	Morris Kimathi	20655651	071240679
17	John Muriungi	C1047971	072310665
18	Beatrice Kanario	7156537	0721-310 537
19	Antony Joel	33145367	07089112566
20	Bernard Mutura	22533139	0714948350
21	Robert G Joseph	1444743	20726762195
22	Jeremiah Kinyua	20222559	07104143779
23	Joshua K.Kabilu- chief	9251762	0723930554
24	Tosesh Mutethia	4096137	015574868
25	Henry Karuti	14446215	071024341
26	Samuel Mururu	1169595	0728738017
27	Jacob Gitonua	13872700	072483653
28	Isaac Meme	11325534	0725961232
29	Bernerd Kirimi Johah	21667055	0710197042
30	Esther Nkirote	26707743	07925253
31	Koome Kimencu	27324316	071424776
32	Joseph Karwara-chief	7465686	0200693401
33	Francis Mbiti	11156908	0728330807
34	Grace Kanyathi	21922661	0721166755
35	Andrew Kimathi	7452944	0211142335

36	Julias Mugambi	2239448	0702221610
37	Jeremiah Mutwiri	24959432	00713528605
38	Laban Ntonja	21252708	0726743537
39	Naman Mutwiri	74578908	6711720934
40	Kagwirla Kinyua	25826156	070617712833
41	Joel Bundi	2248724	0729156720
42	John Ntongai	935549	0712529618
43	Lawi Karani	20669412	0125730r0

3.3.2 Preliminaries

The NG CDFC Chairperson requested a volunteer a Mr Abed Muriki Miri to lead with prayer



3.3.3 Comments by the Area Chiefs

The chief thanked the entire Igembe South NG-CDFC committee for recognizing the public by involving them in project proposal exercise. He encouraged them to avoid bias and be objective by proposing SMART projects. He then welcomed the NG-CDFC Chairperson to introduce her team.

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3.3.5 Comments by the Fund Account Manager

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3.3.6 Comments by the NG-CDFC Chairman

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3.3.7 Comments by the Area Member of National Assembly

The MNA apologies was communicated by the Chairperson

3.3.8 Project Priorities Identified in Kiegoi Antobochiu Ward

NO	Project Name	Proposed Activities	Estimated Amount
1	Kinyanka Primary School	Construction Of 3 Classrooms And 10 Door Number Latrines With A Urinal	
2	Itumi Primary School	Renovation Of Classrooms, Construction Of 3 New Classrooms	
3	Itumi Sub-Location Assistant Chief Office Office Office Office Office Office Office		
4	Itumbi-Kiolo	Power Connection	
5	Itumbi Pimary School	Construction Of 6 Storeyed Classrooms And Administration Block	
6	Antubochiu Secondary School	Funds To Furnish Administration Block/ Storied Classrooms	
7	Mboone Day Secondary School	Reconstruction of Staff Toilets Completion of the ongoing construction of an Administration Block with a Library	
8	Antubochiu Secondary School	10,000 Litres Tank	
9	Asst Chief Auki Sub- Location	Office Renovation	
10	Auki Primary	4 Number Door Staff Toilets With A Urinal, Renovation Of 8 Number Classrooms	
11	Kiegoi Primary	Construction of Staff and Pupils' Toilets, Renovation of 8 Classrooms,	

-		Construction of a storied six classrooms block	100
12	Itumi Primary	Construction Of 2 Classrooms , Renovation Of 8 Classrooms, Construction Of Staff And Girls	
13	Makiri	Chiefs Office And Construction Of Latrings	1
14	Itumbi	Auki Kiyanka Road Road Electrification	
15	Kanthiari Location	Supporting Talents, Through Giving Out	
16	Mpurine Primary School	Construction Of Pit Latrines Boys, And Girls, Block Staff Toilets Repoyation Of Classes	
17	Auki Primary School	Fencing Gate Construction Of Staff Toilet Renovation Of Classrooms (Floor And Roof) Administration Block	10
18	Kiegoi University Campus	Gazettement, of The University	
19		Maintenance	
20	Kinyanka Comprehensive	Maintenance Of Kaibu, Maua Road Construction Of Toilets, Classrooms, Renovation Of Classrooms And Ground	
21	Kinyanka Location	Opening Of Kinyanka-Ndima Burni Musi	_
22	Location	Road, Construction Of Science Lab Supporting Mpita Water Project With Pipes, Construction Of Chief Office And 2 Ass Chiefs Office And Mulika Police Post	_
23	Kiegoi Primary	Renovation Of Old Classrooms , Construction Of 10 Door Number Latrines , Administration Block (Storeyed)	_
24	Luluma Location	Electrification Of Giteretu ,Giteretu Bridge(Damaged),Construction Of Giteretu Bridge And Kaulanyiru Antubochiu Gitura	
25	Nkaa Location	Electrification ,	
26	Auki Primary	Construction Of Pit Latrines, Renovation Of Classrooms	
7	Kiegoi Fair Primary School	Construction Of New Storey Classrooms, Dining Hall And Latrines	_
8	Antubochiu Secondary	Sewerage ,Storey Classrooms And Multipurpose Hall	
9	Antubochiu Primary	Construction Of Storeyed Classrooms	_

30	Maua Technical Vocational College	Transforming And Elevation Of Maua Polytechnic To T.T.I	
31	Mboone Sublocation	Electrification Of Ass Chief Office, Kiegoi Maili Tatu Road ,Electrification Of Akoromone Village Starting Of A Fender School At Mpurine	
32	Kiegoi Sub Location	Construction Of Chiefs Office ,Tree Seedlings To Restore Water Catchment Areas.	
34	Luluma pry school	Classrooms and latrines	
35	Luluma day sec	Admin block ,classrooms and latrines	
36	Antubochiu chiefs camp	Construction Of Chiefs office	
37	Constituency Innovatiopn Hub at Antobochiu	Completion of the CIH as per the Ministry of ICT and Digital Economy guidelines	
38	Ura River Primary School	Construction of two tanks bases, purchase and installation of two 10,000litres water tank, guttering and planting and nurturing of 100 trees	
39	Luluma Day Secondary School	Construction of two tanks bases, purchase and installation of two 10,000litres water tank, guttering and planting and nurturing of 100 trees	
40	Kinyanka Primary School	Construction of two tanks bases, purchase and installation of two 10,000litres water tank, guttering and planting and nurturing of 100 trees	

3.3.8 Challenges

- a) All community members were biased with their proposal since they preferred their areas hence it became difficult to balance projects across the ward. There was a call for urgency in fulfilment of the community desires through actualizing the proposed projects
- b) Members expectations on the time it would take to complete the projects were unreasonable. Some projects would need more than one funding thus making it hard to complete them in such a short period of time.

3.3.9 Way Forward

a.) The NG-CDFC members to Fastrack the propjets proposal process for quick approval by the NG CDF Board

b.) Prompt implementation of the projects through the PMCs as assisted by the relevant technical officers of the Government,

3.4 Athiru Gaiti Ward

3.4.1MEMBERS PRESENT

2/NO	NAME	ID	
1	Mwikamba Mark Mwenda		PHONE NO
2	Eric Mukundi	28171218	0717609485
3	Nazario Njue	36999435 28010719	0713911457
4	Denis Kithinji		0729353217
5	Charles Nkunja	20095298	0726234870
6	Patrick Kimathi	4522849	0701656320
7	Kithinji Njogu	13361650	0710883134
8	Samson	13586865	0714189693
9	Edwin Mutembei	24170937	072593240
10	Lucy Muthoni	23604907 22918907	07216572
11	Fidelis Karei		0710995339
12	Hellen Kaberia	21899365	0718920142
13		21165775	0725960511
14	Thaddaeys Mutura Michael Kobia	2465975	0746624210
15	John Gikunda	14405947	-0723842104
16	Daniel Kobia Batiri	2166882	0751500039
17	The state of the s	2176011.2	0724345796
18	Timothy Kithela Joshua Ratanya	26718881	0701729567
19	Charity Kinyua	31787761	0703997328
20		9257381	0727470159
21	Hellen Njeri	2952514	407825797
222	Gibelt Mwiti	13117550	0710123815
	Abed Murungi	13399848	072785047
23	Lucy Kanja	2471784	072698969
24	Petrol Mutembei	29727306	0706408991
25	Petrol Mutembei	2972730	0700469991
26	Edward Murithi	2552685	0704483182

27	Jackline Kagendo	33633153	0.777352651
28	Carren Kendi	32037879	0113385148
29	KIYIIAKA D IVIIIIIKA	26870230	0718418140
30	Patrick Gitonga	394986	6727153680
31	Rose Muthomi	11539317	0757441308
32	Joseph Kosito	2073383	0227972290
33	Dominic Gikundi	35151194	079715617
34	Rose Kananu Karuti	12619551	0708548518
35	Julia Karema	126192	07 0112209
36	Susan Kooru	13399850	0700109853
37			DESCRIBING CAP SECTION
	Winfred Gakii	23 24730	0741245329
38	Damaris Gakii	303 70748	070795556
39	Jeniffer Kanja	773912	
40	Monica Karinga		
41	Lisborn Mutwiri	24159090	24159090
42	Eric Mwiti	29832600	0726275764
43	Richard Meme	29213207	0723808412
44	Jonathan K-Ntongai	1059906	40400866532
45	Crispus N.Ndung'u	9819245	0718232521
46	Caroline Makena	2790436	0103621703
47	Daniel Kithure	9355423	0728072714
48	Erustus Miriti	7672466	070553092
49	Prisca Kayrnúdi	212415693	0790137254
50	Gerand Mungania	917752	072838432
51	John Ikuthi	11259995	0710706827
52	Kestine Kawira	38058156	0729311364
53	Stanley Makanga	7452768	0727005716
54	Julius Kobia	22102944	0716868137
55	Kilonzo Karundi	24999721	0728039200
56	Reuben Mutwirl	28038562	0718255900
57	Benard Kirimi	21356652	0705473290
58	Martha Kagwiria	12619555	6725840104
59	Rosemary Nkrote	9257034	0725228460
60	Maore Boneface Mwlrigi	25746403	07211604800
61	Peter Kubal	8700800	0792351672
62		14604996	0705767236
63		9906007	0724319315
64		20997904	0719262977
65	Rose Ncabani	20619300	0211997940

Benson Mutembei	27310122	0710953011
Ezra Mugambi	35169714	0115563047
Benson Kaliunga		0714636442
Tonny Mutwiri Peter		0705413605
Samim Kaarl		0740471715
Winfred Gacheri		0797957516
Fredpick Mwenda	The second secon	0700102480
Japhet Kairi		0727773183
Catherine Mwendwa		072175302
Bonface Mutwiri		07945-2993
Bessy Kathure		07943-2993
Eric		00
Henry Mithika		872004354
Danson Mugambi	9696690	0727276130
	Ezra Mugambi Benson Kaliunga Tonny Mutwiri Peter Samim Kaarl Winfred Gacheri Fredpick Mwenda Japhet Kairi Catherine Mwendwa Bonface Mutwiri Bessy Kathure Eric Henry Mithika	Ezra Mugambi 35169714 Benson Kaliunga 13587745 Tonny Mutwiri Peter 2342415 Samim Kaarl 27996003 Winfred Gacheri 22256638 Fredpick Mwenda 2547545 Japhet Kairi 13399783 Catherine Mwendwa 13556793 Bonface Mutwiri 23313144 Bessy Kathure 36765816 Eric 2586988 Henry Mithika 935475

3.4.2 Preliminaries

The NG CDFC Chairperson requested a volunteer a Mr Abed Muriki Miri to lead with prayer



3.4.3 Comments by the Area Chiefs

The chief thanked the entire Igembe South NG-CDFC committee for recognizing the public by involving them in project proposal exercise. He encouraged them to avoid bias and be objective by proposing SMART projects. He then welcomed the NG-CDFC Chairperson to introduce her team.

3.4.4 Comments by the Assistant County Commissioner

There was no Assistant County Commissioner Present as at the time of the ward forum

3.4.5 Comments by the Fund Account Manager

The FAM thanked the community members for turning up in large numbers. He briefed members on the mandate of the NG CDF and the fundable projects as per the NG CDF Act of 2015 amended in 2023. He further enlightened participants on the significance of the wards Forum while cautioning them of the scarcity of the resources/Funds in relation to the many needs. He further informed the participants that NG-CDF is a community kitty and should be used to benefit the community members. FAM made a call to community/participants to help monitor the projects by raising alarms if they suspect mismanagement of funds. He advised the members to give priority to the ongoing projects as that was a key requirement of the circular on Project Proposal.

3.4.6 Comments by the NG-CDFC Chairman

The chairperson began by communicating the apologies of the MNA Hon. John Paul Mwirigi and also informed the public the exercise was a fulfilment of a lawful mandate conferred by the NG CDF Act of 2015 amended on 2023. She informed members that they were free to air all their proposals and that none would be disregarded. Further she told participants that Bursary Project is the single major project of the constituency and that an Education Bursary Vetting committee would be involved in bursary processing and vetting for equity.

3.4.7 Comments by the Area Member of National Assembly

The MNA apologies was communicated by the Chairperson

3.4.8 Project Priorities Identified in ATHIRU GAITI Ward

No	Project Name	Proposed Activities	Estim
1	KINDANI DAY SECONDARY SCHOOL	LABORATORY CONSTRUCTION	Amo
2	KINDANI MIXED DAY SECONDARY SCHOOL	CLASSROOM RENOVATION	
3	IKINGO PRIMARY SCHOOL	CONSTRUCTION OF LATRINES	-
4	D.E.B KITHANGA PRIMARY	CLASSROOMS CONSTRUCTION AND RENOVATION LATRINES AND FENCING	
5	ANTUBANKUI PRIMARY	CONSTRUCTION OF LATRINES	1
6	ATHIRU GAITI PRIMARY SCHOOL	LATRINES	
7	AKUI SECONDARY SHCOOL	TUITION BLOCK (CURRY COL	
8	AKUI PRIMARY SCHOOL	TUITION BLOCK, SCHOOL BUS	
9	THE OFFICE OF THE CHIEF ATHIRU GAITI LOCATION	CONSTRUCTION OF CLASSROOMS AND LATRINES CONSTRUCTION OF THE CHIEF'S OFFICE	
10	IRIA RUI PRIMARY SCHOOL	ADMINISTRATION OF COMME	
11	AKUI JUNIOR SECONDARY	ADMINISTRATION BLOCK CONSTRUCTION AND CLASSROOMS	
12	KITHANGA PRIMARY	GROUND LEVELLING / DRAINAGE	
13	KITHANGA LOCATION	CONSTRUCTION SCHOOL KITCHEN, ADMINISTRATION BLOCK,	
14	ATHIRU PRIMARY	ROAD, IGEMBE COUTH-IGEMBE CENTRAL BRIDGE RENOVATION OF CLASSROOMS AND CONSTRUCTION OF NEW	
15	KINDANI TTI	COMPLETION OF KINDANI TTI,	
16	KILILI	ELECTRIFICATION OF OF WHILL AND THE	
17	KILILI PRIMARY	CONSTRUCTION OF OF KILILI MARKET AND ITS ENVIRONS, CONSTRUCTION OF STOREY CLASSROOMS, LATRINES AND ADMINISTRATION BLOCK	
18	MURUMUNE PRIMARY	CONSTRUCTION OF CLASSROOMS , LATRINES AND FENCING OF	
19	MURUMUNE MARKET	SCHOOL COMPOUND AND ADMIN BLOCK	
20	KITHANGA PRIMARY	GRIDING OF MURUMUUNE -KILIILI-KIRAONE ROAD	
21	KITHANGA LOCATION	CONSTRUCTION OF CLASSROOMS, ADMINISTRATION BLOCK CONSTRUCTION KITHANGA BRIDGE, MAUA-GITURA-ATHIRU ROAD	
22	LAKATHI DAY	CONSTRUCTION OF CLASSROOMS , LATRINES ADMINISTRATION BLOCK, KITCHEN AND SCIENCE LABORATORY	
23	KILILI POLICE POST	CONSTRUCTION OF CELLS, FENCING, CONSTRUCTION POLICE OFFICERS HOUSES	_
24	THUURIA SUBLOCATION	ELECTRIFICATION	
25	ATHIRU GAITI SECONDARY	CONSTRUCTION OF ADMINISTRATION BLOCK, PERIMETER WALL, LATRINES	-
26	ATHIRU GAITI WARD	CONSTRUCTION OF COMMUNITY SOCIAL HALL, ACC ADMINISTRATION BLOCK	

27	KIRAONE	CONSTRUCTION OF PERMANENT CHIEFS OFFICE, AND POLICE POST
8	THAICU SUB LOCATION	CONSTRUCTION ASS CHIEF OFFICE
9	KIRIMA MPIO	CONSTRUCTION OF POLICE POST
30	KIGUMA CIIRI	CONSTRUCTION OF STOREY CLASSROOMS AND ADMINISTRATION BLOCK
31	AKUI SUB LOCATION	FURNITURE, CONSTRUCTION OF A POLICE POST, LATRINES AND FENCING
32	ANTUBANKUI PRIMARY SCHOOL	CONSTRUCTION OF 6 CLASSROOMS AND FENCING, STORAGE TANK AND ADMIN BLOCK
33	BWETHA NGURUMA	CONSTRUCTION OF A POLICE POST , LATRINES AND FENCING, CONSTRUCTION OF ACCESS ROAD
33	IKINGO PRIMARY	FENCING, CONSTRUCTION OF GATE, AND THE ADMINISTRATION BLOCK AND 6 CLASSROOM
34	KINDANI PRIMARY	CONSTRUCTION OF SCIENCE LAB, ADMINISTRATION BLOCK, LATRINES ,CLASSROOMS AND SEEDLINGS
35	ATHIRU MARKET	CONSTRUCTION OF D,O OFFICE LATRINES
36	KAREMBUINE PRIMARY	CONSTRUCTION OF CLASSROOMS, ADMINISTRATION BLOCK, FENCING AND ELECTRIFICATION
37	NKARIA PRIMARY	CONSTRUCTION OF CLASSROOMS ,ADMINISTRATION BLOCK, LATRINES ,GROUND LEVELLING AND NKARIA ROAD
38	KARURUNE COMPREHENSIVE	CONSTRUCTION OF LATRINES, SCIENCE LAB, ADMINISTRATION BLOCK, RENOVATION OF CLASSROOMS
39	AKUI PRIMARY	CONSTRUCTION OF STOREY ADMINISTRATION ,CLASSROOMS BLOCK AND LATRINES,
40	THUBAI PRIMARY	CONSTRUCTION OF STOREY CLASSROOMS, ADMINISTRATION BLOCK AND LATRINES
41	ATHIRU GAITI	CONSTRUCTION TO COMPLETION OF THE CONSTITUENCY INNOVATION HUB
42	Constituency Innovation Hub at Kaambine Public Grounds	Completion of the CIH as per the Ministry of ICT and Digital Economy guidelines
4:		Construction of two tanks bases, purchase and installation of two 10,000litres water tank, guttering and planting and nurturing of 100 trees
4.	3 Lakathi Primary School	Construction of two tanks bases, purchase and installation of two 10,000litres water tank, guttering and planting and nurturing of 100 trees

3.4.9 Challenges

 All community members were biased with their proposal since they preferred their areas hence it became difficult to balance projects across the ward. There was a call

for urgency in fulfilment of the community desires through actualizing the proposed projects

b) Members expectations on the time it would take to complete the projects were unreasonable. Some projects would need more than one funding thus making it hard to complete them in such a short period of time.

3.4.10 Way Forward

- a.) The NG-CDFC members to Fastrack the propjets proposal process for quick approval by the NG CDF Board
- b.) Prompt implementation of the projects through the PMCs as assisted by the relevant technical officers of the Government,

3.5 Kanuni Ward

3.5.1 MEMBERS PRESENT

S/NO	NAME	ID	
1	John Micubu Manyara		PHONE NO
2	Kobert Simba Ireri	10592107	0729992204
3	Douglas Muthomi	11606766	0727539307
4	Daniel Mbarie Kamiri	33886571	0707791734
5	John Kinyua	11256557	0729992202
6	Naomi Kathure	12405250	070077482
7	Harriet Makena	20349024	0713936087
8		4322684	0729467314
9	Judy Kawira Kibwa	22167236	0719323859
10	Sarah Kawira – ass chief	23651998	0700151940
	Agatha Kendi	22264366	
11	Mwikamba Stanley	9907299	0713178257
12	Charles Kathurima	13586737	0718472275
13	William Mungathia	15500131	0727663491
14	Eric Kinyua	27015205	0711721850
15	Samson Mungathia	37015285	072559628
16	Josphine Nkirote	33799425	0702131899
	Florence Kathambi	13835871	0726207203
	Christine Gaceri	2723257	0741630936
	John Kibita	35081172	0110224347
		1464300	070174774
	Daniel Mutwiri Mwirichia	20221415	0710720061
. !	Faith Nkirote	21718570	0712028312

22	Timothy Michubu	10593403	070084895
23	Anamba Noah	22895402	0721444045
24	Samuel K-Mwka	7452439	0725405725
25	James Kibuni	11399579	0727025477
26	Joshua Mucaa	13836633	0723709501
27	Felicity Kageni	36124727	0719863826
28	Japhet Kaibiria- chief	9294144	0729773179
29	Daniel Mbarie Kamiri	11256557	0729992202
30	John Michubu Manyara	10592107	0729992704
31	Charles Kathurima	1358673	727663491
32	Kithinji Murungi	22740901	0725444162
2.00		20230203	4710129496
33	David Kobia	26082770	0706341830
34	Charles	13835871	0726 207203
35	Josphine Nkirote	23721742	0727017835
36	Mathiu Michububu Julius	33384671	0714725990
37	Emenechu Dominic	23499353	0723290973
38	James Gitari	3386114	0745H90144
39	Benson Muriira	24880393	0728731705
40	Wachira Isaac Muchiri	26721338	0708111659
41	Annstela Kanana	22626462	07 1:6 1078(6
42	George Kinyua	2409946	A0402455734
43	Nicera Kathambi	22372432	- 072460693
44	David Kaberia	22312732	

3.5.2 Preliminaries

The NG CDFC Chairperson requested a volunteer a MrAbed Muriki Miri to lead with prayer



3.5.3 Commets by the Area Chiefs

The chief thanked the entire Igembe South NG-CDFC committee for recognizing the public by involving them in project proposal exercise. He encouraged them to avoid bias and be objective by proposing SMART projects. He then welcomed the NG-CDFC Chairperson to introduce her team.

3.5.4 Comments by the Assistant County Commissioner

There was no Assistant County Commissioner Present as at the time of the ward forum

3.5.5 Comments by the Fund Account Manager

The FAM thanked the community members for turning up in large numbers. He briefed members on the mandate of the NG CDF and the fundable projects as per the NG CDF Act of 2015 amended in 2023. He further enlightened participants on the significance of the wards Forum while cautioning them of the scarcity of the resources/Funds in relation to the many needs. He further informed the participants that NG-CDF is a community kitty and should be used to benefit the community members. FAM made a call to community/participants to help monitor the projects by raising alarms if they suspect mismanagement of funds. He advised the members to give priority to the ongoing projects as that was a key requirement of the circular on Project Proposal.

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3.5.7 Comments by the Area Member of National Assembly

The MNA apologies was communicated by the Chairperson

3.5.8 Project Priorities Identified in Kanuni Ward

No	Project Name	Proposed activities	Estimated Amount
1	Thaicu Assistant Chief's Office	Construction Of Modern Pit- Latrine And Furniture	
2	Antuambui Primary School	Latrines(12)Urinals(2)	
3	Athimba Primary School	Construction Of Classrooms	
4	Tumutumu Police Post	Construction Of Standard Police Station	
5	Athimba Primary School	Construction Of Classrooms	
6	Amungeti Primary School	Construction Of Latrines	
7	Kiamiringa Police Post	Construction Of Houses, Latrines, Fence	
8	Irimba Mwentwa ,Malia,Mautene,Ng'aratha Residents	Connection Of Last Mile Electricity	
9	Kalimba Primary School	The School Needs Registration. Classes And Toilets	
10	Thaicu Assistant Chief's Office	Construction Of Modern Pi- Latrine And Furniture	
11	Kabuline Location Chief's	Office Completion By Building Of Toilets And Fencing	
12	Abuuri Primary School	Construction New Classrooms 6 Number Doors, ground levelling	
13	Ccm Thaichu Pry School	Pit Latrines	
14	Ntherone Primary School	Staff Ablution Block And Learners Pit Latrines	
15	Athimba Mixed Secondary School	Construction Of Girls Sanitation Block Storeyed Classrooms	

16	Amung*enti	Renovation Of 8 Classrooms Block	
17	Igembe Boys Secondary School	Procuring 8 Water Tanks(10,000) Liters Capacity, Construction Of A Block Of 3	-
18	Athimba Mixed Day Secondary School	Storeyed Classrooms Construction Of 10 Latrines And 3 Classrooms	
19	Ntherone Primary	Reconstruction Of Four Classrooms Damaged By The Ongoing Rain	
20	Kisimani School	Construction Of Mini Administration Block And Tow Classes	
21	Kianda	Community Social Hall	
22	Amungenti Comprehensive School	Construction Of A Police Post Construction New Classrooms 6 Number Doors Number,	
23	Antubeiga primary school	The School Needs Registration, Classes And Toilets	-
24	Murua comprehensive school	Admin block, classrooms, ground levelling	-
25	Kathambi primary school	Admin block, classrooms, ground levelling	_
26	Karumaru secondary school	Admin block and laboratory	
27	Karumaru pry school	Admin and renovation of classrooms	-
28	Kanuni DCC compound	Construction of police station	
29	Constituency Innovatiopn Hub at Kanuni ACC grounds	Completion of the CIH as per the Ministry of ICT and Digital Economy guidelines	
30	Karumaru Primary School	Construction of two tanks bases, purchase and installation of two 10.000litres water tank, guttering and planting and nurturing of 100 trees	
31	Kathambi Primary School	Construction of two tanks bases, purchase and installation of two 10,000litres water tank, guttering and planting and nurturing of 100 trees	
32	Nkiene Primary School	Construction of two tanks bases, purchase and installation of two 10,000litres water tank, guttering	-

and alenting and numbering of 100
and planting and nurturing of 100
trees

3.5.7 Challenges

- a) All community members were biased with their proposal since they preferred their areas hence it became difficult to balance projects across the ward. There was a call for urgency in fulfilment of the community desires through actualizing the proposed projects
- b) Members expectations on the time it would take to complete the projects were unreasonable. Some projects would need more than one funding thus making it hard to complete them in such a short period of time.

3.5.8 Way Forward

- a.) The NG-CDFC members to Fastrack the propjets proposal process for quick approval by the NG CDF Board
- b.) Prompt implementation of the projects through the PMCs as assisted by the relevant technical officers of the Government,

3.6 Akachiu Ward

3.6.1 MEMBERS PRESENT

6.1 M	EMBERS PRESENT	TID.	PHONE NO	
S/NO	NAME	1D 25377830	0724174863	
S/NO	Kaburia David Mwiti		0714543656	
1	Mathiu Gerald	20138743	0714419259	
2	Regina Nkirote- chief	22308027	0720231450	
3	Regina INCIONE	22155339	0704477800	
4	Muchai M.Ezra	2470552	07194473737	
5	Joseph Maingi	26126290		
6	Davin Murungi Kaonga	9186447	0721736257	
7	Paul Ndegwa	23143622	072587602	
8	Visimi Peter	2471092	023101911	
9	Gelvasio Michubu Mwirabua	24/10/2		
9		30314300		
10	Robert Karithi		0721296437	
10	James Mungai	12993652	9186890911	
11	Douglas Ntonja	338816 11	0708752227	
12	Douglas Moriti	30536957	1070.5426356	
13	Naftaly Mariu	29531294		
14	Annacklit Mutwiri	3335912	4712505342	
15	Defence Kalong'o	28444663	0726138829	
16	Jacob Kcirarl			

7	Stanley K Mugambi -chiefs	9250951	0718592004
8	Stanley Kimathi	25841695	0712524106
9	Bernard Kimath	22844204	0726743159
20	Mati Patrick	33040830	0710051211
21	Paul K Mugambi	13127945	0718781702
22	Rael Muthoni	2341039	076962902
23	Eunice Karambu	33085035	017176866
24	Stanley Mugambi	30210987	24 355202
25	Robert Kiburi	13556750	0711046119
26	Jackson Mutugi	3859 72 26	0794182344
27	Samuel Kirema	114808	820725951
28	Benson Mwirigi	38696497	798568860
29	Gerison Mugaa	24108611	071526166
30	James Gitari	24977976	
31	Zephaia Kobia	37217377	070343871
32	Jackson Kimathi	3/21/3//	071067327
33	Joseph Micubu	2502012	0790185758
34	Moses Chege	13359865	07294613
35	Felix Kimathi	29568074	0768049861
36	John Mulndi	202119731	0745306636
37	Samuel Ndatu	12405172	0723837276
38	Mary Mukiri	13833144	0712522732
39	Lsaiah M Kirumbi	0075689	072510720 0717303981
40	Saberio Ntoturu	8313450	0717303981
41	Geoffrey Mwita	23819514	0715134623
42	Patrick Muriungi	12496529	07275838238
43	David Kiulio	95252'68	070 3 33169
44	Jacob Mwita	22684462	0710720098
45	Jeniffer Kathekia	12621741	072347595
46	Purity Gaki	25851734	0729795305
47	Caroline Kagendo	35928561	0746905852
48	Charles Miriti	25818321	0712104505
49	Julius Miritl		0716066321
50	Gelvasio Mwirabua	2471092	0724001155
51	Gerevasio Mucheke	13586031	07.20044409
52	James Mwathe	22672661	0715 018506
53	James Mutwiri	40764374	071845543
54	Raphael Muthomi	42540960	0745148038
55	Terax Muthomi	274511929	0797961206
56	Patrick Njiiru	13835976	071198583

67 68	Kirimi Japhet Mwenda John Kalunge Mutei	21815351	0/24117337
66	Bensoh Mugo	26934542	0724119557
65	Bundi Kiruja	2198252	0T00157944
64	Rahab Wanja	1472413	0719273067 -07451476
63	Peter Kitaibua	1340488	0705780230
62	Gideon Gitonga	20050610	0796438198
61	Zaverio Kiring0	23802187	0719311509
60	Kenneth Kobia Meeme	30144603	0708177513
59	Fredrick Mwandiki	33888016	0725577159
58	Smith Kaumbuthu	32 618607	
57	Humprey Mutwiri	472825682	0.7949 251
56	David Kailikia	22676466	0111125.12
57	Jackson Murungi	13833975	0721127015

3.6.2 Preliminaries

The NG CDFC Chairperson requested a volunteer a MrAbed Muriki Miri to lead with prayer



3.6.3 Comments by the Area Chiefs

The chief thanked the entire Igembe South NG-CDFC committee for recognizing the public by involving them in project proposal exercise. He encouraged them to avoid bias and be objective by proposing SMART projects. He then welcomed the NG-CDFC Chairperson to introduce her team.

3.6.4 Comments by the Assistant County Commissioner

There was no Assistant County Commissioner Present as at the time of the ward forum

3.6.5 Comments by the Fund Account Manager

The FAM thanked the community members for turning up in large numbers. He briefed members on the mandate of the NG CDF and the fundable projects as per the NG CDF Act of 2015 amended in 2023. He further enlightened participants on the significance of the wards Forum while cautioning them of the scarcity of the resources/Funds in relation to the many needs. He further informed the participants that NG-CDF is a community kitty and should be used to benefit the community members. FAM made a call to community/participants to help monitor the projects by raising alarms if they suspect mismanagement of funds. He advised the members to give priority to the ongoing projects as that was a key requirement of the circular on Project Proposal.

3.6.6 Comments by the NG-CDFC Chairman

The chairperson began by communicating the apologies of the MNA Hon. John Paul Mwirigi and also informed the public the exercise was a fulfilment of a lawful mandate conferred by the NG CDF Act of 2015 amended on 2023. She informed members that they were free to air all their proposals and that none would be disregarded. Further she told participants that Bursary Project is the single major project of the constituency and that an Education Bursary Vetting committee would be involved in bursary processing and vetting for equity.

3.6.7 Comments by the Area Member of National Assembly

The MNA apologies was communicated by the Chairperson

3.6.8 Project Priorities Identified in Akachiu Ward

No	Project Name	Proposed Activities	Estimated Amount
1	Tiira sub-location	Nkinja Police post	ranount
2	Kamburu Primary School	Three Classrooms	
3	Kambene Primary School	Ablution Block/Sanitation	
4	Tiira day school	Multipurpose hall and administration block	
5	Ugoti Day Secondary School	Construction Of (6) Classrooms And Admin Block	
6	Muthiru Primary School	Latrines and classrooms	
7	Riigi Primary School	Latrine	

	D.E.B Riigi Primary School	Construction Of (6) Classrooms And Admin Block	
5	Athi Primary School	Renovation Of 3 Classrooms	
10	Ugoti Primary	3 Classrooms And Staff Ablution Block	
11	Akachiu Chief's Office	Ablution Block And Fence	
12	Ugoti Prymary School	Construction Of Permanent (3) Classrooms	
13	D.E.B Riigi Primary School	Construction Of Classrooms And Administration Block, Latrines0	
14	Riaki Primary School	Construction Of 6 Storeyed Classrooms,	
15	Thaichu Mixed Day Secondary	Administration Block, Library, Modern Kitchen,	
16	Muthiru Primary School	Construction Of A Toilet	
17	Kirindine Secondary School	Construction to completion of a 500 capacity Multipurpose Hall	
18	Riaki Mixed Day Secondary School	Purchase Of Land	
19	Muthiru Pry School	Construction Of 3 Classrooms,10 Door Latrines	
20	Amwamba Primary	Construction Of 6 Storeyed Classrooms	
21	Akachiu	Requesting For Funding To Construct A Multipurpose Hall Akachiu Divisional Headquarters Offices	
22	Athi Special	Staff	
22	Aun special	Construction Of Science Lab Ground Levelling ,Fencing Administration Block Electrification Road Upgrading Culverts, And Murraming, Drilling of Boreholes	
24	Kamburu Comprehensive	Construction Of Classrooms ,Maintaining Of Water Catchment Electrification Of Kimitu Electrification ,Construction Of Police Post And Chiefs Office	
25	Nceme Location	Construction Of Chiefs Office And Renovation Of Police Houses	
26	Munyariki Primary	Construction Of Classrooms Administration Bock And Tollets.	
27	Ugoti Comprehensive School	Renovation Of Classrooms ,Construction Of New Classrooms	

28	Tiira pry	Repairing Of Tiira Borehole Motor	
29	Nceme	Drilling Of Borehole Construction Of Munyariki Bridge ,Electrification Of Kirianthi Road	
30	Riigi Comprehensive	Construction Of Classrooms , Science Lab , Gate Administration Block , Construction	
31	Marega	Construction Of Ass Chiefs Office ,Electrification ,Replacement Of Transformer ,Mwai And Marega	
32	Akachiu Division	Purchasing Of A.C.C Office ,Social Hall Storey Building, Toilets And I.C.T Center	
33	Ryenya Comprehensive	Construction Of J.Ss Classrooms, Renovation Of Classrooms, Fencing Furniture Electrification, Water Storage	
34	Kimeyu Location	Starting Of A New School Land Construction Of Classrooms	
35	Ituampio Location	Purchasing Of Chiefs Land, Construction Of Chief Office Construction Of Police Post Mulantinene ,Construction Of Ass Chief's Office	
36	Mburuto Location	Posting Of Ass Chief	
37	Tiira Primary	Purchasing Of Land Construction Of New Classrooms	
38	Ugoti Day Secondary	Administration Block Science Lab, Computer Lab Classrooms And Dining Hall	
39	Ugoti Location	Electrification Of Kaurune Market, Mukinyo,Mwai , Riigi,Giika And Kiegoi	
40	Ugoti Location	Maintenance Of Murambene Road Drainage And Lukuni Bridge	
41	Ugoti Location	Construction Of Ass Chief, S Office Nkinja -Ugoti Day Bridge And Maintenance Of The Said Road	
42	Marega	Water Supply, Construction Of Chiefs And Ass Chiefs Office ,Construction Of A.C.C House And Police House	
43	Muthiru Comprehensive School	Purchasing Of School Land tollets and classrooms	

44	Munyariki	Maintenance Of Muthiru -Munyariki Nceme Road	
45	Mutiokiama	Construction Of Technical Vocational Training College	
46	Amunju Comprehensive School	Purchasing Of School Land Construction Administration Block And Classrooms	
47	Nceme Comprehensive School	Construction Of Science Lab ,Classrooms ,School Gate, Latrines Administration Block And Renovation Of Classrooms,	
48	Munyariki Primary School	Registration Of The School To The Ministry Of Education And Construction Of Classrooms	
49	Athi Community Networking	Empowering Of Youth ,Purchase Of Tools And Equipment	
50	Nkinja comprehensive school	Land purchase and storey building od 6 classrooms	
51	Constituency Innovatiopn Hub at Mutio Kiama ACC grounds	Completion of the CIH as per the Ministry of ICT and Digital Economy guidelines	d. 11
52	Nceeme Primary School	Construction of two tanks bases, purchase and installation of two 10,000litres water tank, guttering and planting and nurturing of 100 trees	
53	Tiira Primary School	Construction of two tanks bases, purchase and installation of two 10,000litres water tank, guttering and planting and nurturing of 100 trees	
54	Ryenya Primary School	Construction of two tanks bases, purchase and installation of two 10,000litres water tank, guttering and planting and nurturing of 100 trees	

3.6.7 Challenges

a) All community members were biased with their proposal since they preferred their areas hence it became difficult to balance projects across the ward. There was a call for urgency in fulfilment of the community desires through actualizing the proposed projects b) Members expectations on the time it would take to complete the projects were unreasonable. Some projects would need more than one funding thus making it hard to complete them in such a short period of time.

3.6.8 Way Forward

- a.) The NG-CDFC members to Fastrack the propjets proposal process for quick approval by the NG CDF Board
- b.) Prompt implementation of the projects through the PMCs as assisted by the relevant technical officers of the Government,

Local NROB	NG-CDFC Chairman	<u> </u>	11/12/20026
Name Jesse Mou	Designation	Janhantung.	Date
Name	Designation	Sign.	Date
HEGGHLINE PH	PLATINE DCC Sub-County. J.	HABL YOUTH	10
Name	FOR Designation	Sign.	1 1 1 92 2024