

National Government Constituencies Development Fund Chuka-Igambang'ombe Constituency

P.O Box 445~60400 Chuka

Tel: 0792322000 | Cell: 0792322000

Email: cdfchukaigambangombe@ngcdf.go.ke

9th MINUTES OF CHUKA-IGAMBANG'OMBE NG~ CDF MEETING HELD ON FRIDAY, 4th February, 2022 IN THE NG~CDF BOARDROOM AT 09.20 A.M

MEMBERS PRESENT

Mrs. Secondina Ciangai Rugendo Chairperson
 Mr. Protasio Mutema Njeru Secretary

3. Mr. Mohammed Abdi Assistant County Commissioner

4. Mr. Johnson Njinju Maina Fund Account Manager

Mrs. Doreen Mwende Naivasha
 Mr. Humphrey Gitonga Ntwiga
 Mr. Jackson Murithi Mwira
 Mrs. Mary Wangari Njiru
 Mr. Silas Kajiita
 Member

10. Alfred Nthia Riara Co-Opted Member

PREAMBLE

The Chairperson welcomed all members for the day's meeting and requested Mr. Silas Kajiita to open the day's meeting with a word of prayer.

AGENDA

- 1. Financial Year 2020-21 Projects
- 2. Ward Report
- 3. Financial year AIE
- 4. Bursary
- 5. Approval of Other Payments
- 6. A.O.B

Chairperson	Signature	
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Secretary	Signature	

Min 9/039/2021-22; FINANCIAL YEAR 2020/21 PROJECTS

A code list of ksh. 138,078,000.00 was tabled for discussion. After deliberation it was approved for payment from different A. I. Es as they arrived to our office from the head office. The FAM was asked to expedite the following projects ASAP.

Chuka iga	_	tuency National Governm velopment Fund	ent Constituen	ıcy
		021/2022 Financial Year		
		Codelist		l
Project Name	Project Number	Current Project Activity	Amount Allocated this financial year	Curre nt Status
OFFICE ADMINIS	TRATION & RECURRENT			
Employees' Salaries	4-013-061-2110000- 2021/2022-100-001	Payment of staff salaries and gratuity	3,182,400.00	New
Goods and Services	4-013-061-2110000- 2021/2022-100-002	Purchase of fuel, repairs and maintenance, printing, stationery, telephone, travel and subsistence, office tea, Air time, Electricity, Rent, Bank charges, Postal charges, Insurance costs.	2,192,932.74	New
Employees NSSF	4-013-061-2110000- 2021/2022-100-003	Payment of NSSF deductions	160,000.00	New
Employees NHIF	4-013-061-2110000- 2021/2022-100-004	Payment of NHIF deductions	90,000.00	New
Committee Allowances	4-013-061-2110000- 2021/2022-100-005	Payment of committee sitting allowances, transport, conferences.	2,340,000.00	New
MONITO	ORING AND EVALUATION	•		
Goods and Services	4-013-061-2210000- 2021/2022-111-001	Purchase of fuel, printing, stationery, Airtime and refreshments.	372,663.37	New
Committee Allowances	4-013-061-2210000- 2021/2022-111-002	Payment of Committee monitoring & evaluation allowances	1,940,000.00	New
NG-CDFC/PMC Capacity Building	4-013-061-2210000- 2021/2022-111-003	Undertake Training of the PMCs/NG-CDFCs on CDF Related issues	1,800,000.00	New
	EMERGENCY RESERVE			
Emergency	4~013~061~2210000~ 2021/2022~111~004	To cater for any unforeseen occurences in the constituency during the financial year	7,192,207.00	New
	SPORTS ACTIVITIES			

Chairperson	Signature	• •
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Secretary	Signature	

Sports	4-013-061-2640509- 112-2021/2022-001	Organizing constituency sports tournaments, where the Winning teams will be awarded Trophies, Uniforms & Balls.	2,269,678.56	new
	BURSARY			
Bursary Secondary Schools	4-013-061-2640101- 103-2021/2022-001	Payment of bursary to needy student	10,049,999.00	New
Bursary Tertiary Institutions	4~013~061~2640102~ 103~2021/2022~002	Payment of bursary to needy student	15,150,000.00	New
Bursary for vocational Training.	4-013-061-2640103- 103-2021/2022-003	Payment of bursary to needy student in other institutions vocational institutes eg beauty/hairdressing and tailoring courses	4,072,220.75	New
NG-CDFC Social Security Programmes		provision of annual medical insurance cover for 666 vulnerable families including Orphans and Vulnerable Children (OVCs), poor older persons, Persons with Disabilities (PWDs) and destitute families in partnership with NHIF as shall be identified within the Constituency.	4,000,000.00	New
	ENVIRONMENT ACTIVITI	ES		
Environmental Activities	4-013-061-2640509- 112-2021/2022-001	Purchase of 12 water storage tanks 10,000 litres (12 chiefs camps will benefit, Kiang'ondu, mugwe, muiru, kamwimbi, kamaindi, kithangani, mukuuni, kabuboni, mwonge, magumoni, gitareni and rubate locations. Kshs. 86,814.75 each	1,041,777.58	New
	PRIMARY SCHOOLS	PROJECTS		
Njuri Primary School	4-013-061-2630204- 104-2021/2022-001	Construction of one classroom to completion	700,000.00	New
Gitogoto Primary School	4-013-061-2630204- 104-2021/2022-002	Construction of one classroom to completion	700,000.00	New
Kiamuriuki Primary School	4-013-061-2630204- 104-2021/2022-003	Construction of one classroom to completion	700,000.00	New
Kithunguri Primary School	4-013-061-2630204- 104-2021/2022-004	Renovation of 3 classrooms; painting, screeding, fixing doors and windows	500,000.00	New
Thuita Primary School	4-013-061-2630204- 104-2021/2022-005	Construction of one classroom to completion	700,000.00	New

Chairperson	Signature	
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Magumoni	4~013~061~2630204~	Construction of one classroom	700,000.00	New
Primary School	104~2021/2022~006	to completion	700,000.00	New
Karembuni	4~013~061~2630204~	Construction of one classroom	700 000 00	Maria
Primary School	104~2021/2022~007	to completion	700,000.00	New
Gichenge	4~013~061~2630204~	Construction of one classroom	700 000 00	Maria
Primary School	104~2021/2022~008	to completion	700,000.00	New
Karamani	4~013~061~2630204~	Construction of one classroom	700 000 00	Marra
Primary School	104~2021/2022~009	to completion	700,000.00	New
Magenka	4~013~061~2630204~	Construction of one classroom	700 000 00	NY
Primary School	104~2021/2022~010	to completion	700,000.00	New
Kangoro	4~013~061~2630204~	Construction of one classroom	700 000 00	NY
Primary School	104~2021/2022~011	to completion	700,000.00	New
Kagumo Primary	4~013~061~2630204~	Construction of one classroom	7 00 000 00	3.7
School	104~2021/2022~012	to completion	700,000.00	New
Kathiru Primary	4~013~061~2630204~	Construction of one classroom	T 22 222 22	
School	104~2021/2022~013	to completion	700,000.00	New
Ndiruni Primary	4~013~061~2630204~	Construction of one classroom		
School	104~2021/2022~014	to completion	700,000.00	New
Salama Boarding	4-013-061-2630204-	Construction of one classroom		
Primary School	104~2021/2022~015	to completion	700,000.00	New
Gacuuri Primary	4~013~061~2630204~	Construction of one classroom		
School	104~2021/2022~016	to completion	700,000.00	New
Kanyuru	4~013~061~2630204~	Construction of one classroom		
Primary School	104~2021/2022~017	to completion	700,000.00	New
Gacigongo	4~013~061~2630204~	Construction of one classroom		
Primary School	104~2021/2022~018	to completion	700,000.00	New
Rubate Primary	4~013~061~2630204~	Construction of one classroom		
School	104~2021/2022~019	to completion	700,000.00	New
		Renovation of 3 classrooms;		
Maabi Primary	4~013~061~2630204~	painting, screeding, fixing	500,000.00	new
School	104~2021/2022~020	doors and windows	200,000.00	110 //
		Renovation of 3 classrooms;		
Nkwego Primary	4~013~061~2630204~	painting, screeding, fixing	500,000.00	New
School	104~2021/2022~021	doors and windows	,	
Mubukuro	4~013~061~2630204~	Construction of one classroom		
Primary School	104~2021/2022~022	to completion	700,000.00	New
Timary oction	101 4041/4044-044	-		
		Completion of 5 roomed		
Mugwe Primary	4~013~061~2630204~	Administration block;	E00 000 00	Nour
School	104~2021/2022~023	paintings, tilling, screeding, fixing doors and windows.	500,000.00	New
		initiated by the school)		
		Renovation of 3 classrooms;		
Iruku Primary	4-013-061-2630204-	painting, screeding, fixing	500,000.00	New
School	104~2021/2022~024	doors and windows	300,000.00	INCW
Nkumbo	4~013~061~2630204~	Construction of one classroom		
Primary School	104~2021/2022~025		700,000.00	New
Kambandi		to completion Construction of one classroom	,	
	4~013~061~2630204~ 104~2021/2022~026		700,000.00	New
Primary School Mukuthuku	4~013~061~2630204~	to completion Construction of one classroom	,	
Primary School	104~2021/2022~027	to completion	700,000.00	New
Makawani		Construction of one classroom	700,000.00	Nour
Makawaiii	4~013~061~2630204~	Construction of the Classroom	100,000.00	New

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Secretary	Signature

Primary School	104~2021/2022~028	to completion		
Ngaani Primary	4~013~061~2630204~	Construction of one classroom	700,000.00	New
School	104~2021/2022~029	to completion	100,000.00	New
Kaarani Primary	4-013-061-2630204-	Construction of one classroom	700,000.00	New
School	104~2021/2022~031	to completion	100,000.00	11011
Kibumbu	4~013~061~2630204~	Construction of one classroom	700,000.00	New
Primary School	104~2021/2022~033	to completion	100,000.00	11011
Ntuntuni	4~013~061~2630204~	Construction of one classroom	700,000.00	New
Primary School	104~2021/2022~034	to completion	100,000.00	11011
Kiangondu	4~013~061~2630204~	Construction of one classroom	700,000.00	New
Primary School	104~2021/2022~035	to completion	100,000.00	11011
DEB Primary	4~013~061~2630204~	Renovation of 3 classrooms		
School	104~2021/2022~036	new roof and paintings to	500,000.00	New
belleel	104 2021/ 2022 000	completion.		
Chuka Township	4~013~061~2630204~	Renovation of 3 classrooms		
Primary School	104~2021/2022~037	new roof and paintings to	700,000.00	New
		completion		
Mungoni	4~013~061~2630204~	Construction of one classroom	700,000.00	New
Primary School	104~2021/2022~038	to completion	100,000.00	THEW
KK Mwendwa	4~013~061~2630204~	Renovation of 3 classrooms		
Primary School	104~2021/2022~039	new roof and paintings to	500,000.00	New
Trimary School	104~2021/2022~033	completion.		
Kathigiririni	4-013-061-2630204-	Construction of one classroom	700,000.00	New
Primary School	104~2021/2022~040	to completion	700,000.00	New
Eriani Primary	4-013-061-2630204-	Construction of one classroom	700,000,00	10.0117
School	104~2021/2022~041	to completion	700,000.00	new
Vallagana	4~013~061~2630204~	Renovation of 5 classrooms		
Kathagara	104~2021/2022~042	new roof and paintings to	500,000.00	New
Primary School	104~2021/2022~042	completion.	·	
Ngunga Low	4-013-061-2630204-	Construction of one classroom		
cost Primary	104~2021/2022~044		700,000.00	New
School	104~2021/2022~044	to completion	·	
Kabururu	4-013-061-2630204-	Construction of one classroom	700,000,00	Nour
Primary School	104~2021/2022~045	to completion	700,000.00	New
Kamatanka	4~013~061~2630204~	Construction of one	700,000,00	Marr
Primary School	104~2021/2022~046	classroom to completion	700,000.00	New
Kithingo	4~013~061~2630204~	Construction of one classroom	700,000,00	NY
Primary School	104~2021/2022~047	to completion	700,000.00	New
Calvary Primary	4-013-061-2630204-	Construction of one classroom	700 000 00	
School	104~2021/2022~048	to completion	700,000.00	new
Mwenjeu	4-013-061-2630204-	Construction of one classroom	700 000 00	NY-
Primary School	104~2021/2022~049	to completion	700,000.00	New
· ·		Renovation of 5 classrooms		
Kamutiria	4~013~061~2630204~	new roof and paintings to	500,000.00	New
Primary School	104~2021/2022~050	completion.	,	
Mikame Primary	4~013~061~2630204~	Construction of one classroom	F00 000 00	
School	104~2021/2022~051	to completion	700,000.00	New
Mugumoni	4~013~061~2630204~	Construction of one		
Primary School	104~2021/2022~052	classroom to completion	700,000.00	New
111111aly SCHOOL	104~2021/2022~032	classicon to completion		

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Makutano Primary School	4-013-061-2630204- 104-2021/2022-053	Construction of one classroom to completion	700,000.00	New
Kanthanje Primary School	4-013-061-2630204- 104-2021/2022-054	Construction of one classroom to completion	700,000.00	New
Mariuko Maingi Primary School	4~013~061~2630204~ 104~2021/2022~055	Construction of one classroom to completion	700,000.00	New
Kangutu Primary School	4-013-061-2630204- 104-2021/2022-056	Construction of one classroom to completion	700,000.00	New
Weru PCEA Primary School	4-013-061-2630204- 104-2021/2022-057	Construction of one classroom to completion	700,000.00	New
Ibithe Primary School	4-013-061-2630204- 104-2021/2022-058	Construction of one classroom to completion	700,000.00	New
Kamuguongo Primary School	4-013-061-2630204- 104-2021/2022-059	Construction of one classroom to completion	700,000.00	New
Kangu Primary School	4-013-061-2630204- 104-2021/2022-060	Construction of one classroom to completion	500,000.00	New
Karwiro Primary School	4-013-061-2630204- 104-2021/2022-061	Construction of one classroom to completion	500,000.00	New
Ntumbara Primary School	4-013-061-2630204- 104-2021/2022-062	Construction of one classroom to completion	700,000.00	New
Ntendera Primary School	4-013-061-2630204- 104-2021/2022-063	Construction of one classroom to completion	700,000.00	New
	SECONDARY SCHOOL	L POJECTS		
Chief Petro Mixed Day Secondary School	4-013-061-2640507- 113-2021/2022-001	Construction of one classroom to completion	700,000.00	New
St. Peters Kigogo Mixed Day Secondary School	4-013-061-2640507- 113-2021/2022-002	Construction of one classroom to completion	700,000.00	New
Mutuguni Mixed Day Secondary School	4-013-061-2640507- 113-2021/2022-003	Construction of one classroom to completion	700,000.00	New
Mubukuro Day Secondary School	4-013-061-2640507- 113-2021/2022-005	Construction of 2 new classrooms to completion	1,500,000.00	new
Kirege Secondary School	4-013-061-2640507- 113-2021/2022-006	completion of dinning hall,; flooring, roofing, painting, screeding, fixing doors and windows. (initiated by the school)	500,000.00	new

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St. Paul Njaina Secondary School	4-013-061-2640507- 113-2021/2022-008	Construction of one classroom to completion (rocky site)	1,000,000.00	New
Kiamuriuki Secondary School	4-013-061-2640507- 113-2021/2022-009	Completion of 5 roomed Administration block; flooring, roofing, paintings, tilling, screeding, fixing doors and windows.(initiated by the school)	700,000.00	new
Kiaritha Secondary School	4-013-061-2640507- 113-2021/2022-010	Construction of one classroom to completion	700,000.00	New
Makanyanga Secondary School	4-013-061-2640507- 113-2021/2022-012	Construction of one classroom to completion	700,000.00	New
Makambani Day Secondary School	4-013-061-2640507- 113-2021/2022-013	Construction of two classroom to completion	1,500,000.00	New
Twamikua Secondary School	4-013-061-2640507- 113-2021/2022-014	Construction of one classroom to completion	700,000.00	New
PCEA Kaanwa Secondary School	4-013-061-2640507- 113-2021/2022-015	Construction of one classroom to completion	700,000.00	New
Mukuuni Boys Secondary School	4-013-061-2640507- 113-2021/2022-016	Construction of one classroom to completion	700,000.00	New
Kithangani Secondary School	4-013-061-2640507- 113-2021/2022-017	Construction of one classroom to completion	700,000.00	New
	SECURITY OFFICE AN	D OTHERS		
Kinoru Assistant Chief Office	4-013-061-2640507- 113-2021/2022-001	Construction of 3 roomed chief offices @100 square feet to completion.	700,000.00	New
Kabuboni Chiefs Office & AP Line	4-013-061-2640507- 113-2021/2022-002	Construction of 3 roomed chief offices @150 square feet to completion.	1,000,000.00	New
Rubate Chief's Office	4-013-061-2640507- 113-2021/2022-003	Construction of 3 roomed chief offices @100 square feet to completion.	700,000.00	New
Mugirirwa Chief Office/location Headquater	4-013-061-2640507- 113-2021/2022-004	Construction of 3 roomed chief offices @150 square feet to completion.	1,000,000.00	New
Mwonge division headquaters	4-013-061-2640507- 113-2021/2022-005	Construction of 5 roomed headquater offices to completion.	1,500,000.00	New

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Kamwimbi Assistant Chief Office	4-013-061-2640507- 113-2021/2022-006	Construction of 3 roomed chief offices @100 square feet to completion.	700,000.00	new
Chuka town ICT HUB and resource centre	4-013-061-2211311- 108-2021/2022-001	purchase of office equipment and furniture; 20 X 100,000 {double pedestrial desk @ kshs. 15,000, arm chair @ Kshs. 5,000, conference desk @ Kshs 10,000, 10visitors chairs@Kshs. 4,000, 40plastic chairs @750=Kshs. 30,000} and completion of building; plastering, painting,flooring, fixing windors and doors	2,900,000.00	Ongo ing
KMTC CHUKA CAMPUS	4-013-061-2211311- 108-2021/2022-002	Additional funds to construction of first floor administration block with 15 rooms, walling to slab level. fy 2017-18 Kshs. 10,000,000, fy 2019-29 - Kshs. 9,225,000, currently ongoing @ 60%.	10,175,000.00	Ongo ing
NG-CDF OFFICE motor vehicle	4-013-061-2211311- 108-2021/2022-004	Purchase of office motor vehicle MTD~1011~045~20. heavy duty pickup single cab 4x4 1~1.5 ton diesel 4000~4200cc. Toyota landcruiser~hzj79r~tjmrs, 4x4 (converted to 9 seater station wagon japan	7,260,000.00	New
Constituency innovation Hubs (Kibugua, mugwe and kaanwa	4-013-061-2211311- 108-2021/2022-005	purchase of office equipment and furniture; 20 X 100,000 {double pedestrial desk @ kshs. 15,000, arm chair @ Kshs. 5,000, conference desk @ Kshs 10,000, 10visitors chairs@Kshs. 4,000, 40plastic chairs @750=Kshs. 30,000}	2,000,000.00	New
DCC igamba ngombe office	4-013-061-2211311- 108-2021/2022-006	Construction of 5 roomed DCC office in igambangombe sub county-Paintings,tilling.window panes lastering,flooring,painting,win dows and doors	1,000,000.00	Ongo ing
Kathanje Police post	4-013-061-2211311- 108-2021/2022-007	Completion of 5 staff houses- Paintings, tiles, ceiling and outside toilets and sewerlines	1,000,000.00	Ongo ing
Total			13,788,879.00	

Chairperson	Signature
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Secretary	Signature

Min 9/040/2021~22; WARD REPORT:

The FAM informed the committee about the Chuka Igambangombe Constituency proposal making was started by ward meetings in the 5 wards of the constituency namely; magumoni, mariani, mugwe, igambangombe and Karingani.

- MONDAY
 TUESDAY
 20/09/2021 Magumoni ward
 MONDAY
 Magumoni ward
 Mariani ward
- 3. WEDNESDAY 22/09/2021 Mugwe ward
- 4. THURSDAY 23/09/2021 Igamba ngombe ward
- 5. FRIDAY 24/09/2021 Karingani ward

In attendance in most of the wards were head teachers, school principals, assistant chiefs, chiefs, The NGCDF committee and the general public

Min 9/041/2021~22; AIE NO. B DISTRIBUTION 2021/2022

The FAM informed the Committee that he had received an AIE No. B amounting to ksh. 17,000,000.00 for the financial year 2021/2022.

Min 9/042/2021-22; BURSARY 2020/2021

The committee approved payment of Ksh. 3 million for vocational skills to target 250 Motor Vehicle Drivers Class B1 who shall be trained in driving skills by February, 2022. The FAM was asked to expedite on the procurement of trainer for the same.

Min 9/043/2021~22; APPROVAL OF OTHER PAYMENTS

Pay Ksh. 52,000 as NG-CDFC allowance for one meeting held.

Min 9/044/2021-22; A.O.B

The meeting ended at 1. 30P.M with a word of prayer from Mr. Humphrey Gitonga.

Minutes Compiled By,		
PROTASIO MUTEMA NJERU,	~~~~~~	
SECRETARY	Dated:	~~~~~~
Minutes Approved By,		
SECONDINA CIANGAI RUGENDO, CHAIRPERSON	Dated:	~~~~~~~~~~~
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Darou.	
Chairperson	Signature	
Secretary	Signature	