



NG-CDF  
CHUKA-IGAMBANG'OMBE

National Government Constituencies Development Fund  
Chuka-Igambang'ombe Constituency  
P.O Box 445-60400  
Chuka  
Tel: 07923220000 | Cell: 07923220000  
Email: [chukaigambangombecdf@gmail.com](mailto:chukaigambangombecdf@gmail.com)  
[cdfchukaigambangombe@ngcdf.go.ke](mailto:cdfchukaigambangombe@ngcdf.go.ke)

OUR REF: NG-CDFB/NG CDF CI/061/2022/01

17<sup>th</sup> FEBRUARY, 2022

THE CHIEF EXECUTIVE OFFICER  
NG-CDF BOARD SECRETARIAT  
P.O. BOX. 46682 – 00100  
NAIROBI

Dear Sir,

**RE: PROPOSAL FOR FINANCIAL YEAR 2021-2022**

The National Government Constituencies Development Fund {NG-CDF} Committee through the 9<sup>th</sup> Minutes meeting held on Friday 4<sup>th</sup> February, 2022 has approved the project proposal for Chuka Igambang'ombe Constituency for the financial year 2021-2022 amounting to Kshs. 137,088,879.00.

We kindly request your office to approve the proposal forwarded to enable the implementation of the projects.

Thank you in advance for your assistance.

Yours Faithfully,

JOHNSON MAINA NJINJU  
FUND ACCOUNT MANAGER,  
CHUKA IGAMBANG'OMBE NG-CDF

NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
P. O. Box 445 - 60400,  
CHUKA

Vision: Equitable social-economic development countrywide



ISO 9001:2008 Certified

## FOURTH SCHEDULE

## PROJECT DESCRIPTION FORM

Constituency No: 061 Constituency Name CHUKA-IGAMBANGOMBE County THARAKA NITHI

Project Number 061/2640509

Project Title Other Projects

Sector Environment

Status of projects (tick one) New.......... Extension..... On-going.....

Rehabilitation .....

Brief statement on project status at time of submission

Purchase and planting of tree seedling for schools in the constituency

Financial year 2021 1<sup>st</sup> July To 30<sup>th</sup> June 2022


Original Cost estimates, in Kshs. 1,041,777.58 dated.....

Amount allocated last financial year 2,338,777.59.....

Amount allocated this financial year 1,041,777.58

| Project Name             | Project Code                        | Project Activity   | Amount Allocated | Status |
|--------------------------|-------------------------------------|--|------------------|--------|
| 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    |
|                          | Total                               |  | 7,260,000.00     |        |

Person completing form: Name ...Johnson Njinju Maina... Position Fund Account Manager

Signature.......... Date.....16/3/2022

NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
P.O. Box 445 - 60403,  
CHUKA

## FOURTH SCHEDULE

## PROJECT DESCRIPTION FORM

Constituency No: 061 Constituency Name CHUKA-IGAMBANGOMBE County THARAKA NITHI

Project Number 061/2640204

Project Title Emergency

Sector Emergency Reserve

Status of projects (tick one) New.......... Extension..... On-going.....

Rehabilitation .....

Brief statement on project status at time of submission

Purchase and planting of tree seedling for schools in the constituency

Financial year 2021 1<sup>st</sup> July To 30<sup>th</sup> June 2022


Original Cost estimates, in Kshs. 7,192,207.00 dated.....

Amount allocated last financial year 7,192,206.90.....

Amount allocated this financial year 7,192,207.00

| Project Name | Project Code                        | Project Activity  | Amount Allocated | Status |
|--------------|-------------------------------------|---|------------------|--------|
| Emergency    | 4-013-061-2210000-2021/2022-111-004 | To cater for any unforeseen occurrences in the constituency during the financial year | 7,192,207.00     | New    |
|              | Total                               |   | 7,192,207.00     |        |

Person completing form: Name ...Johnson Njinju Maina... Position Fund Account Manager

Signature.......... Date.....18/13/2022

NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
P. O. Box 445 - 60400,  
CHUKA

## FOURTH SCHEDULE

## PROJECT DESCRIPTION FORM

Constituency No: 061 Constituency Name CHUKA-IGAMBANGOMBE County THARAKA NITHI

Project Number 061/2211311

Project Title Security Offices and Others

Sector Innovation Hubs

Status of projects (tick one) New..... Extension..... On-going... .....

Rehabilitation .....

Brief statement on project status at time of submission

Purchase and planting of tree seedling for schools in the constituency

Financial year 2021 1<sup>st</sup> July To 30<sup>th</sup> June 2022


Original Cost estimates, in Kshs. 7,000,000.00 dated.....

Amount allocated last financial year 4,100,000.00

Amount allocated this financial year 4,900,000.00

| Project Name  | Project Code                        | Project Activity  | Amount Allocated | Status |
|---|-------------------------------------|---|------------------|--------|
| 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     | 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    |
| Total   |                                     |   | 4,900,000.00     |        |

Person completing form: Name ...Johnson Njinju Maina... Position Fund Account Manager

Signature...  Date... 16/3/2022

NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
P. O. Box 445 - 60400,  
CHUKA

## FOURTH SCHEDULE

## PROJECT DESCRIPTION FORM

Constituency No: 061 Constituency Name CHUKA-IGAMBANGOMBE County THARAKA NITHI  
Project Number 061/2211311  
Project Title Others

Sector Innovation Hubs

Status of projects (tick one) New..... Extension..... On-going........

Rehabilitation .....

Brief statement on project status at time of submission

Purchase and planting of tree seedling for schools in the constituency

Financial year 2021 1<sup>st</sup> July To 30<sup>th</sup> June 2022


Original Cost estimates, in Kshs. 38,000,000.00 dated.....

Amount allocated last financial year NIL.....

Amount allocated this financial year 10,175,000.00

| Project Name            | Project Code                                | Project Activity   | Amount Allocated | Status  |
|-------------------------|---|--|------------------|---------|
| KMTC<br>CHUKA<br>CAMPUS | 4-013-061-<br>2211311-108-<br>2021/2022-002 | Additional funds to construct first floor and second floor and roofing of administration block with 15 rooms, Kshs. (Fy 2017-18 Kshs. 10,000,000, Fy 2019-20 - Kshs. 9,225,000, currently ongoing @ 60%. Kshs. 10,175,000 for current financial year (construction of first floor to completion - roofing, fixing of doors and aluminum windows, frames and ironmongery, floor finishes + tiling, external and internal walls finishes, <i>As per the attached BQ</i> ). balance is Kshs. 8,600,000 for Fy 2022-2023 (Fencing, cabro works, electricity installation, and parking) | 10,175,000.00    | Ongoing |
|                         | Total                                       |  | 10,175,000.00    |         |

Person completing form: Name ..Johnson Njinju Maina... Position Fund Account Manager

Signature..........Date...16/3/2022.....

NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
P. O. Box 445 - 60400,  
CHUKA

## FOURTH SCHEDULE

## PROJECT DESCRIPTION FORM

Constituency No: 061 Constituency Name CHUKA-IGAMBANGOMBE County THARAKA NITHI

Project Number 061/2210000

Project Title **Monitoring and Evaluation**Sector **Monitoring and Evaluation**Status of projects (tick one) New.......... Extension..... On-going.....

Rehabilitation .....

Brief statement on project status at time of submission

**Purchase and planting of tree seedling for schools in the constituency**Financial year 2021 1<sup>st</sup> July To 30<sup>th</sup> June 2022


Original Cost estimates, in Kshs. 4,112,663.37 dated.....

Amount allocated last financial year 4,112,666.38.....

Amount allocated this financial year 4,112,663.37

| Project Name                  | Project Code                        | Project Activity  | Amount Allocated    | Status |
|-------------------------------|-------------------------------------|---|---------------------|--------|
| 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    |
|                               | <b>Total</b>                        |   | <b>4,112,663.37</b> |        |

Person completing form: Name ...Johnson Njinju Maina... Position Fund Account Manager

Signature.......... Date.....12/3/2022

NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
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CHUKA

## FOURTH SCHEDULE

## PROJECT DESCRIPTION FORM

Constituency No: 061 Constituency Name CHUKA-IGAMBANGOMBE County THARAKA NITHI  
 Project Number 061/3110701  
 Project Title Others

Sector Motor Vehicle

Status of projects (tick one) New.......... Extension..... On-going.....

Rehabilitation .....

Brief statement on project status at time of submission

Purchase and planting of tree seedling for schools in the constituency

Financial year 2021 1<sup>st</sup> July To 30<sup>th</sup> June 2022


Original Cost estimates, in Kshs. 7,260,000.00 dated.....

Amount allocated last financial year NIL.....

Amount allocated this financial year 7,260,000.00

| Project Name                      | Project Code                            | Project Activity   | Amount Allocated | Status |
|-----------------------------------|---|--|------------------|--------|
| NG-CDF<br>OFFICE motor<br>vehicle | 4-013-061-2211311-<br>108-2021/2022-004 | Purchase of office motor vehicle<br>MTD-1011-045-20. heavy duty<br>pickup single cab 4x4 1-1.5 ton<br>diesel 4000-4200cc. Toyota land<br>cruiser- hzj79r-tjmrs, 4x4<br>(converted to 9 seater station<br>wagon japan | 7,260,000.00     | New    |
|                                   | Total                                   |  | 7,260,000.00     |        |

Person completing form: Name ...Johnson Njinju Maina... Position Fund Account Manager

Signature.......... Date.....16/3/2022.....

NG-CDF CHUKA IGAMBANG'OMBE  
 FUND ACCOUNTS MANAGER  
 P. O. Box 445 - 60400,  
 CHUKA

## FOURTH SCHEDULE

## PROJECT DESCRIPTION FORM

Constituency No: 061 Constituency Name CHUKA-IGAMBANGOMBE County THARAKA NITHI

Project Number 061/2630204

Project Title Primary School Projects

Sector Projects

Status of projects (tick one) New.......... Extension..... On-going .....

Rehabilitation .....

Brief statement on project status at time of submission

Construction and renovation of classrooms in schools within the constituency

Financial year 2021 1<sup>st</sup> July To 30<sup>th</sup> June 2022

Original Cost estimates, in Kshs. 39,800,000.00 dated.....

Amount allocated last financial year 45,700,000.00

Amount allocated this financial year 39,800,000.00

| Project Name              | Project Code                        | Project Activity  | Amount Allocated | STATUS |
|---------------------------|-------------------------------------|---|------------------|--------|
| 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    |
| Magumoni Primary School   | 4-013-061-2630204-104-2021/2022-006 | Construction of one classroom to completion                               | 700,000.00       | New    |
| Karembuni Primary School  | 4-013-061-2630204-104-2021/2022-007 | Construction of one classroom to completion                               | 700,000.00       | New    |

NG-CDF CHUKA IGAMBANGOMBE  
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P. O. Box 445 - 60406,  
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|                                |                                     |   |            |     |
|--------------------------------|-------------------------------------|---|------------|-----|
| Gichenge Primary School        | 4-013-061-2630204-104-2021/2022-008 | Construction of one classroom to completion   | 700,000.00 | New |
| Karamani Primary School        | 4-013-061-2630204-104-2021/2022-009 | Construction of one classroom to completion   | 700,000.00 | New |
| Magenka Primary School         | 4-013-061-2630204-104-2021/2022-010 | Construction of one classroom to completion   | 700,000.00 | New |
| Kangoro Primary School         | 4-013-061-2630204-104-2021/2022-011 | Construction of one classroom to completion   | 700,000.00 | New |
| Kagumo Primary School          | 4-013-061-2630204-104-2021/2022-012 | Construction of one classroom to completion   | 700,000.00 | New |
| Kathiru Primary School         | 4-013-061-2630204-104-2021/2022-013 | Construction of one classroom to completion   | 700,000.00 | New |
| Ndiruni Primary School         | 4-013-061-2630204-104-2021/2022-014 | Construction of one classroom to completion   | 700,000.00 | New |
| Salama Boarding Primary School | 4-013-061-2630204-104-2021/2022-015 | Construction of one classroom to completion   | 700,000.00 | New |
| Gacuuri Primary School         | 4-013-061-2630204-104-2021/2022-016 | Construction of one classroom to completion   | 700,000.00 | New |
| Kanyuru Primary School         | 4-013-061-2630204-104-2021/2022-017 | Construction of one classroom to completion   | 700,000.00 | New |
| Gacigongo Primary School       | 4-013-061-2630204-104-2021/2022-018 | Construction of one classroom to completion   | 700,000.00 | New |
| Rubate Primary School          | 4-013-061-2630204-104-2021/2022-019 | Construction of one classroom to completion   | 700,000.00 | New |
| Maabi Primary School           | 4-013-061-2630204-104-2021/2022-020 | Renovation of 3 classrooms; painting, screeding, fixing doors and windows   | 500,000.00 | new |
| Nkwego Primary School          | 4-013-061-2630204-104-2021/2022-021 | Renovation of 5 roomed Administration block; paintings, tiling, screeding, fixing doors and windows initiated by the school | 500,000.00 | New |
| Mubukuro Primary School        | 4-013-061-2630204-104-2021/2022-022 | Construction of one classroom to completion   | 700,000.00 | New |
| Mugwe Primary School           | 4-013-061-2630204-104-2021/2022-023 | Renovation of 5 roomed Administration block; paintings, tiling, screeding,  | 500,000.00 | New |

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|                               |                                     |   |            |     |
|-------------------------------|-------------------------------------|---|------------|-----|
|                               |                                     | fixing doors and windows initiated by the school                          |            |     |
| Iruku Primary School          | 4-013-061-2630204-104-2021/2022-024 | Renovation of 3 classrooms; painting, screeding, fixing doors and windows | 500,000.00 | New |
| Nkumbo Primary School         | 4-013-061-2630204-104-2021/2022-025 | Construction of one classroom to completion                               | 700,000.00 | New |
| Kambandi Primary School       | 4-013-061-2630204-104-2021/2022-026 | Construction of one classroom to completion                               | 700,000.00 | New |
| Mukuthuku Primary School      | 4-013-061-2630204-104-2021/2022-027 | Construction of one classroom to completion                               | 700,000.00 | New |
| Makawani Primary School       | 4-013-061-2630204-104-2021/2022-028 | Construction of one classroom to completion                               | 700,000.00 | New |
| Ngaani Primary School         | 4-013-061-2630204-104-2021/2022-029 | Construction of one classroom to completion                               | 700,000.00 | New |
| Kaarani Primary School        | 4-013-061-2630204-104-2021/2022-030 | Construction of one classroom to completion                               | 700,000.00 | New |
| Kibumbu Primary School        | 4-013-061-2630204-104-2021/2022-031 | Construction of one classroom to completion                               | 700,000.00 | New |
| Ntuntuni Primary School       | 4-013-061-2630204-104-2021/2022-032 | Construction of one classroom to completion                               | 700,000.00 | New |
| Kiangondu Primary School      | 4-013-061-2630204-104-2021/2022-033 | Construction of one classroom to completion                               | 700,000.00 | New |
| DEB Primary School            | 4-013-061-2630204-104-2021/2022-034 | Renovation of 5 classrooms new roof and paintings to completion.          | 500,000.00 | New |
| Chuka Township Primary School | 4-013-061-2630204-104-2021/2022-035 | Renovation of 3 classrooms; painting, screeding, fixing doors and windows | 700,000.00 | New |
| Mungoni Primary School        | 4-013-061-2630204-104-2021/2022-036 | Construction of one classroom to completion                               | 700,000.00 | New |
| KK Mwendwa Primary School     | 4-013-061-2630204-104-2021/2022-037 | Renovation of 5 classrooms new roof and paintings to completion.          | 500,000.00 | New |
| Kathigiririni Primary School  | 4-013-061-2630204-104-2021/2022-038 | Construction of one classroom to completion                               | 700,000.00 | New |
| Eriani Primary School         | 4-013-061-2630204-104-2021/2022-039 | Construction of one classroom to completion                               | 700,000.00 | new |


NG-CDF CHUKA IGAMBANG'OMBE  
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|                                |                                     |  |            |     |
|--------------------------------|-------------------------------------|--|------------|-----|
| Kathagara Primary School       | 4-013-061-2630204-104-2021/2022-040 | Renovation of 5 classrooms new roof and paintings to completion. | 500,000.00 | New |
| Ngunga Low cost Primary School | 4-013-061-2630204-104-2021/2022-041 | Construction of one classroom to completion                      | 700,000.00 | New |
| Kabururu Primary School        | 4-013-061-2630204-104-2021/2022-042 | Construction of one classroom to completion                      | 700,000.00 | New |
| Kamatanka Primary School       | 4-013-061-2630204-104-2021/2022-043 | Construction of one classroom to completion                      | 700,000.00 | New |
| Kithingo Primary School        | 4-013-061-2630204-104-2021/2022-044 | Construction of one classroom to completion                      | 700,000.00 | New |
| Calvary Primary School         | 4-013-061-2630204-104-2021/2022-045 | Construction of one classroom to completion                      | 700,000.00 | new |
| Mwenjeu Primary School         | 4-013-061-2630204-104-2021/2022-046 | Construction of one classroom to completion                      | 700,000.00 | New |
| Kamutiria Primary School       | 4-013-061-2630204-104-2021/2022-047 | Renovation of 5 classrooms new roof and paintings to completion. | 500,000.00 | New |
| Mikame Primary School          | 4-013-061-2630204-104-2021/2022-048 | Construction of one classroom to completion                      | 700,000.00 | New |
| Mugumoni Primary School        | 4-013-061-2630204-104-2021/2022-049 | Construction of one classroom to completion                      | 700,000.00 | New |
| Makutano Primary School        | 4-013-061-2630204-104-2021/2022-050 | Construction of one classroom to completion                      | 700,000.00 | New |
| Kanathanje Primary School      | 4-013-061-2630204-104-2021/2022-051 | Construction of one classroom to completion                      | 700,000.00 | New |
| Mariuko Maingi Primary School  | 4-013-061-2630204-104-2021/2022-052 | Construction of one classroom to completion                      | 700,000.00 | New |
| Kangutu Primary School         | 4-013-061-2630204-104-2021/2022-053 | Construction of one classroom to completion                      | 700,000.00 | New |
| Weru PCEA Primary School       | 4-013-061-2630204-104-2021/2022-054 | Construction of one classroom to completion                      | 700,000.00 | New |
| Ibithe Primary School          | 4-013-061-2630204-104-2021/2022-055 | Construction of one classroom to completion                      | 700,000.00 | New |
| Kamuguongo Primary School      | 4-013-061-2630204-104-2021/2022-056 | Construction of one classroom to completion                      | 700,000.00 | New |

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|                         |                                     |  |                      |     |
|-------------------------|-------------------------------------|--|----------------------|-----|
| Kangu Primary School    | 4-013-061-2630204-104-2021/2022-057 | Renovation of 5 classrooms new roof and paintings to completion. | 500,000.00           | New |
| Karwiro Primary School  | 4-013-061-2630204-104-2021/2022-058 | Renovation of 5 classrooms new roof and paintings to completion. | 500,000.00           | New |
| Ntumbara Primary School | 4-013-061-2630204-104-2021/2022-059 | Construction of one classroom to completion                      | 700,000.00           | New |
| Ntendera Primary School | 4-013-061-2630204-104-2021/2022-060 | Construction of one classroom to completion                      | 700,000.00           | New |
|                         | <b>TOTAL</b>                        |  | <b>39,800,000.00</b> |     |

Person completing form: Name ...Johnson Njinju Maina... Position Fund Account Manager

Signature.......... Date.....12/3/2022.....

**NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
P. O. Box 445 - 60400,  
CHUKA**

## FOURTH SCHEDULE

## PROJECT DESCRIPTION FORM

Constituency No: 061 Constituency Name CHUKA-IGAMBANGOMBE County THARAKA NITHI

Project Number 061/2630205

Project Title Secondary School Projects

Sector Projects

Status of projects (tick one) New.......... Extension..... On-going .....

Rehabilitation .....

Brief statement on project status at time of submission

Construction and renovation of classrooms in schools within the constituency

Financial year 2021 1<sup>st</sup> July To 30<sup>th</sup> June 2022

Original Cost estimates, in Kshs. 11,500,000.00 dated.....

Amount allocated last financial year 6,500,000.00

Amount allocated this financial year 11,500,000.00

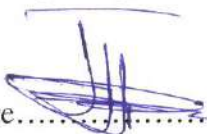
| Project Name                                 | Project Code                        | Project Activity   | Amount Allocated | STATUS |
|--|-------------------------------------|--|------------------|--------|
| Chief Petro Mixed Day Secondary School       | 4-013-061-2640507-113-2021/2022-001 | Construction 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 | Renovation of 3 classrooms new roof and paintings to completion. | 500,000.00       | new    |
| 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 | Renovation of 5 classrooms new roof and paintings to completion. | 700,000.00       | new    |

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|                                |                                     |   |                      |     |
|--------------------------------|-------------------------------------|---|----------------------|-----|
| 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 |
|                                | <b>TOTAL</b>                        |   | <b>11,500,000.00</b> |     |

Person completing form: Name ...Johnson Njinju Maina... Position Fund Account Manager

Signature.....



Date.....

16/3/2022

**NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
P. O. Box 445 - 60400,  
CHUKA**

## FOURTH SCHEDULE

## PROJECT DESCRIPTION FORM

Constituency No: 061 Constituency Name CHUKA-IGAMBANGOMBE County THARAKA NITHI  
Project Number 061/2640100  
Project Title Bursary

Sector Bursary

Status of projects (tick one) New.......... Extension..... On-going.....

Rehabilitation .....

Brief statement on project status at time of submission

Purchase and planting of tree seedling for schools in the constituency

Financial year 2021 1<sup>st</sup> July To 30<sup>th</sup> June 2022

Original Cost estimates, in Kshs. 33,272,219.75 dated.....

Amount allocated last financial year 40,772,219.83.....


Amount allocated this financial year 33,272,219.75

| Project Name                       | Project Code                        | Project Activity   | Amount Allocated | Status |
|------------------------------------|-------------------------------------|--|------------------|--------|
| 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 | 4-013-061-2640103-103-2021/2022-004 | 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 | 4,000,000.00     | New    |

NG-CDFC CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
P. O. Box 445 - 60400,  
CHUKA

|  |       |   |               |  |
|--|-------|---|---------------|--|
|  |       | with NHIF as shall be identified within the Constituency. |               |  |
|  | Total |   | 33,272,219.75 |  |

Person completing form: Name ..Johnson Njinju Maina... Position Fund Account Manager

Signature.......... Date.....16/3/2022.....

**NG-CDF CHUKA IGAMBANG'OMBE  
 FUND ACCOUNTS MANAGER  
 P. O. Box 445 - 60400,  
 CHUKA**



## FOURTH SCHEDULE

## PROJECT DESCRIPTION FORM

Constituency No: 061 Constituency Name CHUKA-IGAMBANGOMBE County THARAKA NITHI

Project Number 061/2640507

Project Title Security and Administration office Projects

Sector security Projects

Status of projects (tick one) New.......... Extension..... On-going ........

Rehabilitation .....

Brief statement on project status at time of submission

Construction of chiefs and assistant chief offices within the constituency

Financial year 2021 1<sup>st</sup> July To 30<sup>th</sup> June 2022

Original Cost estimates, in Kshs. 7,600,000.00 dated.....

Amount allocated last financial year 3,500,000.00

Amount allocated this financial year 7,600,000.00

| Project Name                                  | Project Code                        | Project Activity   | Amount Allocated | STATUS      |
|---|-------------------------------------|--|------------------|-------------|
| 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 Headquarters | 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 headquarters                  | 4-013-061-2640507-113-2021/2022-005 | Construction of 5 roomed headquarter offices to completion.                        | 1,500,000.00     | New         |
| 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         |
| DCC igamba ngombe office                      | 4-013-061-2211311-108-2021/2022-006 | Construction of 5 roomed DCC office in igambangombe sub County-Paintings, tilling. | 1,000,000.00     | Ongoin<br>g |

NG-CDF CHUKA IGAMBANG'OMBE  
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P. O. Box 445 - 60400,  
CHUKA

|                         |   |  |              |             |
|-------------------------|---|--|--------------|-------------|
|                         |   | window panes lustering,<br>flooring, windows and doors   |              |             |
| Kathanje Police<br>post | 4-013-061-2211311-<br>108-2021/2022-007 | Completion of 5 staff houses-<br>Paintings, tiles, ceiling and<br>outside toilets and sewerlines | 1,000,000.00 | Ongoin<br>8 |
|                         | TOTAL                                   |  | 7,600,000.00 |             |

Person completing form: Name ...Johnson Njinju Maina... Position Fund Account Manager

Signature.......... Date.....18/3/2022.....

**NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER.  
P. O. Box 445 - 60400,  
CHUKA**

**FOURTH SCHEDULE**

**PROJECT DESCRIPTION FORM**

Constituency No: **061** Constituency Name **CHUKA-IGAMBANGOMBE** County **THARAKA NITHI**  
 Project Number **061/2640509**  
 Project Title **Sports**

Sector **Sports Activities**

Status of projects (tick one) New.....  ..... Extension..... On-going.....

Rehabilitation .....

Brief statement on project status at time of submission

**Purchase and planting of tree seedling for schools in the constituency**

Financial year **2021** 1<sup>st</sup> July To 30<sup>th</sup> June **2022**

Original Cost estimates, in Kshs. **2,269,678.56** dated.....

Amount allocated last financial year **2,247,675.85**.....

Amount allocated this financial year **2,269,678.56**

| Project Name | Project Code                        | Project Activity  | Amount Allocated    | Status |
|--------------|-------------------------------------|---|---------------------|--------|
| 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    |
| <b>Total</b> |                                     |   | <b>7,260,000.00</b> |        |

Person completing form: Name ...**Johnson Njinju Maina**... Position **Fund Account Manager**

Signature  ..... Date..... **16/3/2022**

**NG-CDF CHUKA IGAMBANG'OMBE  
 FUND ACCOUNTS MANAGER  
 P. O. Box 445 - 60400,  
 CHUKA**

THIRD SCHEDULE (SS.25(6)(11) and 29(11))  
CONSTITUENCY PROJECTS SUBMISSIONFORM

Constituency No 061 Constituency Name Chuka igambang'ombe Financial Year 2021/2022

| SERIAL       | NAME OF PROJECT                             | AMOUNT ALLOCATED<br>(KSHS.) |
|--------------|---|-----------------------------|
| 061-2110000  | ADMINISTRATION AND RECURRENT EXPENDITURE    | 7,965,332.74                |
| 061-2210000  | MONITORING AND EVALUATION/CAPACITY BUILDING | 4,112,663.37                |
| 061-2640204  | EMERGENCY                                   | 7,192,207.00                |
| 061-2640510  | ENVIRONMENT                                 | 1,041,777.58                |
| 061-2640509  | SPORTS                                      | 2,269,678.56                |
| 061-2640000  | BURSARY                                     | 33,272,219.75               |
| 061-2630204  | PRIMARY SCHOOLS PROJECTS                    | 39,800,000.00               |
| 061-2630205  | SECONDARY SCHOOLS PROJECTS                  | 11,500,000.00               |
| 061-2640507  | SECURITY OFFICE AND OTHERS                  | 7,600,000.00                |
| 061-2211311  | KMTC  | 10,175,000.00               |
| 061-2211311  | CONSTITUENCY INNOVATION HUBS                | 4,900,000.00                |
| 061-3110701  | NG-CDF OFFICE MOTOR VEHICLE                 | 7,260,000.00                |
| <b>TOTAL</b> |   | <b>137,088,879.00</b>       |

Chairman NG- CDF Committee; Secondina Ciangai

Signature: [Signature] Date: 16/03/2022

Fund Account Manager Johnson njijj

Signature: [Signature] Date: 16/3/22

NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
P. O. Box 445 - 60400,  
CHUKA



NG-CDF

CHUKA-IGAMBANG'OMBE

National Government Constituencies Development Fund

Chuka-Igambang'ombe Constituency

P.O Box 445-60400

Chuka

Tel: 07923220000 | Cell: 0792322000

Email: [chukaigambangombecdf@gmail.com](mailto:chukaigambangombecdf@gmail.com)

[cdfchukaigambangombe@ngcdf.go.ke](mailto:cdfchukaigambangombe@ngcdf.go.ke)

**CHUKA IGAMBANG'OMBE CONSTITUENCY NATIONAL DEVELOPMENT FUND**

**WARD REPORT:**

The CHUKA proposal making was started by ward meetings in the 5 wards of the constituency namely, magumoni, mariani, mugwe, igambangombe and Karingani.

|           |            |                    |
|-----------|------------|--------------------|
| MONDAY    | 20/09/2021 | Magumoni ward      |
| TUESDAY   | 21/09/2021 | Mariani ward       |
| WEDNESDAY | 22/09/2021 | Mugwe ward         |
| THURSDAY  | 23/09/2021 | Igamba ngombe ward |
| 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

**MAGUMONI WARD 20/09/2021 MEETING HELD AT MAGUMONI CHIEF CAMP AT 10.20AM**

The meeting held was quiet stormy since magumoni ward is vast with many projects after deliberation the leaders in the meeting settled on the projects below for funding in 2021/22

| s/No. | Project Name              | Activity  | Amount     |
|-------|---------------------------|---|------------|
| 1.    | Njuri Primary School      | Construction of one classroom to completion                               | 700,000.00 |
| 2.    | Gitogoto Primary School   | Construction of one classroom to completion                               | 700,000.00 |
| 3.    | Kiamuriuki Primary School | Construction of one classroom to completion                               | 700,000.00 |
| 4.    | Kithunguri Primary School | Renovation of 3 classrooms; painting, screeding, fixing doors and windows | 500,000.00 |
| 5.    | Thuita Primary School     | Construction of one classroom to completion                               | 700,000.00 |
| 6.    | Magumoni Primary School   | Construction of one classroom to completion                               | 700,000.00 |
| 7.    | Karembuni Primary School  | Construction of one classroom to completion                               | 700,000.00 |

F.A.M. .... Chairperson ..... Secretary ..... D.C.C. ....

Page 1 of 7

NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
P. O. Box 445 - 60400,  
CHUKA



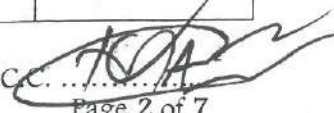
NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
P. O. Box 445 - 60400,  
CHUKA

|     |  |   |              |
|-----|--|---|--------------|
| 8.  | Gichenge Primary School                      | Construction of one classroom to completion                               | 700,000.00   |
| 9.  | Karamani Primary School                      | Construction of one classroom to completion                               | 700,000.00   |
| 10. | Magenka Primary School                       | Construction of one classroom to completion                               | 700,000.00   |
| 11. | Kanyuru Primary School                       | Construction of one classroom to completion                               | 700,000.00   |
| 12. | Gacigongo Primary School                     | Construction of one classroom to completion                               | 700,000.00   |
| 13. | Rubate Primary School                        | Construction of one classroom to completion                               | 700,000.00   |
| 14. | Maabi Primary School                         | Renovation of 3 classrooms; painting, screeding, fixing doors and windows | 500,000.00   |
| 15. | Chief Petro Mixed Day Secondary School       | Construction of one classroom to completion                               | 700,000.00   |
| 16. | St. Peters Kigogo Mixed Day Secondary School | Construction of one classroom to completion                               | 700,000.00   |
| 17. | Mutuguni Mixed Day Secondary School          | Construction of one classroom to completion                               | 700,000.00   |
| 18. | Mukuuni Boys Secondary School                | Construction of laboratory with 40 students capacity to completion        | 1,000,000.00 |
| 19. | Kiamuriuki Secondary School                  | completion of administration Block  | 700,000.00   |
| 20. | Kinoru Assistant Chief Office                | Construction of 3 roomed chief offices @100 square feet to completion.    | 700,000.00   |
| 21. | Rubate Chief's Office                        | Construction of 3 roomed chief offices @100 square feet to completion.    | 700,000.00   |

**MUGWE WARD 21/09/2021 MEETING HELD AT MUGWE CHIEFS OFFICES AT 12 NOON**

The meeting held was quiet peaceful after deliberation the leaders in the meeting settled on the projects below for funding in 2021/22

|    |                                |  |              |
|----|--------------------------------|--|--------------|
| 1. | Kangoro Primary School         | Construction of one classroom to completion  | 700,000.00   |
| 2. | Kagumo Primary School          | Construction of one classroom to completion  | 700,000.00   |
| 3. | Kathiru Primary School         | Construction of one classroom to completion  | 700,000.00   |
| 4. | Ndiruni Primary School         | Construction of one classroom to completion  | 700,000.00   |
| 5. | Salama Boarding Primary School | Construction of two classrooms to completion | 1,000,000.00 |
| 6. | Gacuuri Primary School         | Construction of one classroom to completion  | 700,000.00   |

F.A.M.  Chairperson  Secretary ..... D.C.C. 

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NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
P. O. Box 445 - 60400,  
CHUKA

NG-CDF CHUKA IGAMBANG'OMBE  
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CHUKA

|    |   |   |              |
|----|---|---|--------------|
| 7. | Nkwego Primary School                       | Renovation of 5 roomed Administration block; paintings, tiling, screeding, fixing doors and windows initiated by the school | 500,000.00   |
| 8. | Mubukuro Primary School                     | Construction of one classroom to completion   | 700,000.00   |
| 9. | Mugwe Primary School                        | Renovation of 5 roomed Administration block; paintings, tiling, screeding, fixing doors and windows initiated by the school | 500,000.00   |
| 10 | Iruku Primary School                        | Renovation of 3 classrooms; painting, screeding, fixing doors and windows   | 500,000.00   |
| 11 | Nkumbo Primary School                       | Construction of one classroom to completion   | 700,000.00   |
| 12 | Kambandi Primary School                     | Construction of one classroom to completion   | 700,000.00   |
| 13 | Ngaani Primary School                       | Construction of one classroom to completion   | 700,000.00   |
| 14 | Chera Primary School                        | Completion of 5 roomed Administration block; paintings, tiling, screeding, fixing doors and windows.                        | 500,000.00   |
| 15 | Mubukuro Day Secondary School               | Construction of 2 classroom to completion   | 1,500,000.00 |
| 16 | Kirege Secondary School                     | Renovation of 3 classrooms new roof and paintings to completion.  | 500,000.00   |
| 17 | Kiereni Secondary School                    | Construction of laboratory with 40 students capacity to completion  | 1,000,000.00 |
| 18 | Mugirirwa Chief Office/ location Headquater | Construction of 3 roomed chief offices @150 square feet to completion.  | 1,000,000.00 |
| 19 | Mwonge Division headquarters                | Construction of 5 roomed headquarter offices to completion.   | 1,500,000.00 |

**KARINGANI WARD 24/09/2021 MEETING HELD AT KARINGANI CHIEF OFFICES AT 2PM**

The meeting was held under peaceful conditions leaders were quiet resource ful and after deliberation by the leaders in the meeting settled on the projects below for funding in 2021/22

|    |                          |   |            |
|----|--------------------------|---|------------|
| 1. | Kibumbu Primary School   | Construction of one classroom to completion | 700,000.00 |
| 2. | Ntuntuni Primary School  | Construction of one classroom to completion | 700,000.00 |
| 3. | Kiangondu Primary School | Construction of one classroom to completion | 700,000.00 |

F.A.M ..... Chairperson ..... Secretary ..... D.C.C. ....

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NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
P. O. Box 445 - 60400,  
CHUKA

NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
P. O. Box 445 - 60400,  
CHUKA

|  |         |  |  |
|--|---------|--|--|
|  | kaanwa) | pedestrial desk @ kshs. 15,000,<br>arm chair @ Kshs. 5,000,<br>conference desk @ Kshs 10,000,<br>10visitors chairs@Kshs. 4,000,<br>40plastic chairs @750=Kshs.<br>30,000} and completion of<br>building; plastering,<br>painting,flooring, fixing windors<br>and doors |  |
|--|---------|--|--|

**MARIANI WARD 22/09/2021 MEETING HELD AT MARIANI CHIEF OFFICES AT 2PM**

The meeting held was quiet peaceful and resouceful after deliberation the leaders in the meeting settled on the projects below for funding in 2021/22

|     |                                  |  |              |
|-----|----------------------------------|--|--------------|
| 1.  | Kangutu Primary School           | Construction of one classroom to completion                      | 700,000.00   |
| 2.  | Mukuthuku Primary School         | Construction of one classroom to completion                      | 700,000.00   |
| 3.  | Kathagara Primary School         | renovation of 5 classrooms new roof and paintings to completion. | 500,000.00   |
| 4.  | Kangu Primary School             | Renovation of 5 classrooms new roof and paintings to completion. | 500,000.00   |
| 5.  | Weru PCEA Primary School         | Construction of one classroom to completion                      | 700,000.00   |
| 6.  | Ibithe Primary School            | Construction of one classroom to completion                      | 700,000.00   |
| 7.  | PCEA Kaanwa Secondary School     | Construction of one classroom to completion                      | 700,000.00   |
| 8.  | Kithangani Secondary School      | Construction of one classroom to completion                      | 700,000.00   |
| 9.  | Kabuboni Chiefs Office & AP Line | Construction of 3 roomed chief offices to completion.            | 1,000,000.00 |
| 10. | Mariani Secondary School         | Purchase of school bus 51 seater                                 | 8,000,000.00 |

**IGAMBANG'OMBE WARD 23/09/2021 MEETING HELD AT DCC IGAMBA NGOMBE OFFICES AT 10AM**

The meeting held was quiet stormy and long since igamba ngombe ward is vast with many projects after deliberation the leaders in the meeting settled on the projects below for funding in 2021/22

F.A.M.  Chairperson  Secretary ..... D.C.C. 

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**NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
P. O. Box 445 - 60400,  
CHUKA**

CHUKA  
FUND ACCOUNTS MANAGER  
P. O. Box 445 - 60400  
IGAMBANG'OMBE



|     |                                 |  |              |
|-----|---------------------------------|--|--------------|
| 1.  | Makawani Primary School         | Construction of one classroom to completion                            | 700,000.00   |
| 2.  | Kaarani Primary School          | Construction of two classroom to completion                            | 1,000,000.00 |
| 3.  | Kamuguongo Primary School       | Construction of Administration Block to completion                     | 1,000,000.00 |
| 4.  | Ngunga Low cost Primary School  | Construction of one classroom to completion                            | 700,000.00   |
| 5.  | Kabururu Primary School         | Construction of one classroom to completion                            | 700,000.00   |
| 6.  | Kamatanka Primary School        | Construction of two classroom to completion                            | 700,000.00   |
| 7.  | Kithingo Primary School         | Construction of one classroom to completion                            | 700,000.00   |
| 8.  | Calvary Primary School          | Construction of one classroom to completion                            | 700,000.00   |
| 9.  | Mwenjeu Primary School          | Construction of one classroom to completion                            | 700,000.00   |
| 10. | Kamutiria Primary School        | Renovation of 5 classrooms new roof and paintings to completion.       | 500,000.00   |
| 11. | Mikame Primary School           | Construction of one classroom to completion                            | 700,000.00   |
| 12. | Mugumoni Primary School         | Construction of one classroom to completion                            | 700,000.00   |
| 13. | Makutano Primary School         | Construction of one classroom to completion                            | 700,000.00   |
| 14. | Kanathanje Primary School       | Construction of one classroom to completion                            | 700,000.00   |
| 15. | Mariuko Maingi Primary School   | Construction of one classroom to completion                            | 700,000.00   |
| 16. | Ntendera Primary School         | Construction of one classroom to completion                            | 700,000.00   |
| 17. | Karwiro Primary School          | Renovation of 5 classrooms new roof and paintings to completion.       | 500,000.00   |
| 18. | Kiaritha Secondary School       | Construction of one classroom to completion                            | 700,000.00   |
| 19. | Ntumbara Secondary School       | completion of administration Block                                     | 1,000,000.00 |
| 20. | Makanyanga Secondary School     | Construction of one classroom to completion                            | 700,000.00   |
| 21. | Makambani Day Secondary School  | Construction of two classroom to completion                            | 1,500,000.00 |
| 22. | Twamikua Secondary School       | Construction of one classroom to completion                            | 700,000.00   |
| 23. | Kamwimbi Assistant Chief Office | Construction of 3 roomed chief offices @100 square feet to completion. | 700,000.00   |
| 24. | Kamaindi Chief Office           | Completion of 3 roomed chief offices.                                  | 700,000.00   |

F.A.M.  Chairperson  Secretary ..... D.C.C. 

|     |  |  |              |
|-----|--|--|--------------|
| 25. | Chuka town ICT HUB and resource centre | purchase of office equipment and furniture; 20 X 100,000 {double pedestrian 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 |
|-----|--|--|--------------|

**Report Compiled By**

  
.....

JOHNSON NJINJU MAINA  
FUND ACCOUNT MANAGER,  
CHUKA IGAMBANGO'MBE NG-CDF'

**Confirmed By**

  
.....

SECONDINA CIANGAI RUGENDO  
CHAIRPERSON NG-CDFC  
CHUKA IGAMBANGO'MBE CONSTITUENCY

F.A.M.  ..... Chairperson  ..... Secretary  ..... D.C.C. 

**NG-CDF CHUKA IGAMBANG'OMBE  
FUND ACCOUNTS MANAGER  
P. O. Box 445 - 60400,  
CHUKA**



NG-CDF  
CHUKA-IGAMBANG'OMBE

National Government Constituencies Development Fund  
Chuka-Igambang'ombe Constituency  
P.O Box 445-60400  
Chuka  
Tel: 0792322000 | Cell: 0792322000  
Email: [cdfchukaigambangombe@ngcdf.go.ke](mailto:cdfchukaigambangombe@ngcdf.go.ke)

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

**MEMBERS PRESENT**

|                                   |                               |
|-----------------------------------|-------------------------------|
| 1. Mrs. Secondina Ciangai Rugendo | Chairperson                   |
| 2. Mr. Protasio Mutema Njeru      | Secretary                     |
| 3. Mr. Mohammed Abdi              | Assistant County Commissioner |
| 4. Mr. Johnson Njinju Maina       | Fund Account Manager          |
| 5. Mrs. Doreen Mwendu Naivasha    | Member                        |
| 6. Mr. Humphrey Gitonga Ntwiga    | Member                        |
| 7. Mr. Jackson Murithi Mwira      | Member                        |
| 8. Mrs. Mary Wangari Njiru        | Member                        |
| 9. 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 SECONDINA CIANGAI RUGENDO Signature .....

Secretary Protasio Mutema Njeru 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 igambangombe Constituency National Government Constituency Development Fund |                               |                                     |   |                  |
|---|-------------------------------|-------------------------------------|---|------------------|
| Project Proposal 2021/2022 Financial Year   |                               |                                     |   |                  |
| Codelist  |                               |                                     |   |                  |
| Project Name  | Project Number                | Current Project Activity            | Amount Allocated this financial year  | Current Status   |
| <b>OFFICE ADMINISTRATION &amp; RECURRENT</b>                                      |                               |                                     |   |                  |
| 1   | Employees' Salaries           | 4-013-061-2110000-2021/2022-100-001 | Payment of staff salaries and gratuity  | 3,182,400.00 New |
| 2   | 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 |
| 3   | Employees NSSF                | 4-013-061-2110000-2021/2022-100-003 | Payment of NSSF deductions  | 160,000.00 New   |
| 4   | Employees NHIF                | 4-013-061-2110000-2021/2022-100-004 | Payment of NHIF deductions  | 90,000.00 New    |
| 5   | Committee Allowances          | 4-013-061-2110000-2021/2022-100-005 | Payment of committee sitting allowances, transport, conferences.  | 2,340,000.00 New |
| <b>MONITORING AND EVALUATION/CAPACITY BUILDING</b>                                |                               |                                     |   |                  |
| 6   | Goods and Services            | 4-013-061-2210000-2021/2022-111-001 | Purchase of fuel, printing, stationery, Airtime and refreshments.   | 372,663.37 New   |
| 7   | Committee Allowances          | 4-013-061-2210000-2021/2022-111-002 | Payment of Committee monitoring & evaluation allowances   | 1,940,000.00 New |
| 8   | 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 |
| <b>EMERGENCY RESERVE</b>  |                               |                                     |   |                  |
| 9   | Emergency                     | 4-013-061-2210000-2021/2022-111-004 | To cater for any unforeseen occurrences in the constituency during the financial year   | 7,192,207.00 New |
| <b>SPORTS ACTIVITIES</b>  |                               |                                     |   |                  |

Chairperson SECONA INA CIANGAI RUGENOD Signature [Signature]

Secretary [Signature] Signature [Signature]

|                                 |                                    |                                     |  |               |     |
|---------------------------------|------------------------------------|-------------------------------------|--|---------------|-----|
| 10                              | 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  | nev |
| <b>BURSARY</b>                  |                                    |                                     |  |               |     |
| 11                              | Bursary Secondary Schools          | 4-013-061-2640101-103-2021/2022-001 | Payment of bursary to needy student  | 10,049,999.00 | Ne  |
| 12                              | Bursary Tertiary Institutions      | 4-013-061-2640102-103-2021/2022-002 | Payment of bursary to needy student  | 15,150,000.00 | Ne  |
| 13                              | 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  | Ne  |
| 14                              | NG-CDFC Social Security Programmes | 4-013-061-2640103-103-2021/2022-004 | 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  | Ne  |
| <b>ENVIRONMENT ACTIVITIES</b>   |                                    |                                     |  |               |     |
| 15                              | Environmental Activities           | 4-013-061-2640509-112-2021/2022-001 | Purchase of 12 water storage tanks 10,000 litres (12 chief's 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  | Ne  |
| <b>PRIMARY SCHOOLS PROJECTS</b> |                                    |                                     |  |               |     |
| 16                              | Njuri Primary School               | 4-013-061-2630204-104-2021/2022-001 | Construction of one classroom to completion  | 700,000.00    | Ne  |
| 17                              | Gitogoto Primary School            | 4-013-061-2630204-104-2021/2022-002 | Construction of one classroom to completion  | 700,000.00    | Ne  |
| 18                              | Kiamuriuki Primary School          | 4-013-061-2630204-104-2021/2022-003 | Construction of one classroom to completion  | 700,000.00    | Ne  |
| 19                              | Kithunguri Primary School          | 4-013-061-2630204-104-2021/2022-004 | Renovation of 3 classrooms; painting, screeding, fixing doors and windows  | 500,000.00    | Ne  |

Chairperson .. SEONDINA CIANGAI RUGENDO Signature .. 

Secretary .. Mutema P. Njeru Signature .. 

|    |                                |                                     |   |            |     |
|----|--------------------------------|-------------------------------------|---|------------|-----|
| 20 | Thuita Primary School          | 4-013-061-2630204-104-2021/2022-005 | Construction of one classroom to completion   | 700,000.00 | New |
| 21 | Magumoni Primary School        | 4-013-061-2630204-104-2021/2022-006 | Construction of one classroom to completion   | 700,000.00 | New |
| 22 | Karembuni Primary School       | 4-013-061-2630204-104-2021/2022-007 | Construction of one classroom to completion   | 700,000.00 | New |
| 23 | Gichenge Primary School        | 4-013-061-2630204-104-2021/2022-008 | Construction of one classroom to completion   | 700,000.00 | New |
| 24 | Karamani Primary School        | 4-013-061-2630204-104-2021/2022-009 | Construction of one classroom to completion   | 700,000.00 | New |
| 25 | Magenka Primary School         | 4-013-061-2630204-104-2021/2022-010 | Construction of one classroom to completion   | 700,000.00 | New |
| 26 | Kangoro Primary School         | 4-013-061-2630204-104-2021/2022-011 | Construction of one classroom to completion   | 700,000.00 | New |
| 27 | Kagumo Primary School          | 4-013-061-2630204-104-2021/2022-012 | Construction of one classroom to completion   | 700,000.00 | New |
| 28 | Kathiru Primary School         | 4-013-061-2630204-104-2021/2022-013 | Construction of one classroom to completion   | 700,000.00 | New |
| 29 | Ndiruni Primary School         | 4-013-061-2630204-104-2021/2022-014 | Construction of one classroom to completion   | 700,000.00 | New |
| 30 | Salama Boarding Primary School | 4-013-061-2630204-104-2021/2022-015 | Construction of one classroom to completion   | 700,000.00 | New |
| 31 | Gacuuri Primary School         | 4-013-061-2630204-104-2021/2022-016 | Construction of one classroom to completion   | 700,000.00 | New |
| 32 | Kanyuru Primary School         | 4-013-061-2630204-104-2021/2022-017 | Construction of one classroom to completion   | 700,000.00 | New |
| 33 | Gacigongo Primary School       | 4-013-061-2630204-104-2021/2022-018 | Construction of one classroom to completion   | 700,000.00 | New |
| 34 | Rubate Primary School          | 4-013-061-2630204-104-2021/2022-019 | Construction of one classroom to completion   | 700,000.00 | New |
| 35 | Maabi Primary School           | 4-013-061-2630204-104-2021/2022-020 | Renovation of 3 classrooms; painting, screeding, fixing doors and windows   | 500,000.00 | new |
| 36 | Nkwegu Primary School          | 4-013-061-2630204-104-2021/2022-021 | Renovation of 5 roomed Administration block; paintings, tiling, screeding, fixing doors and windows initiated by the school | 500,000.00 | New |
| 37 | Mubukuro Primary School        | 4-013-061-2630204-104-2021/2022-022 | Construction of one classroom to completion   | 700,000.00 | New |
| 38 | Mugwe Primary School           | 4-013-061-2630204-104-2021/2022-023 | Renovation of 5 roomed Administration block; paintings, tiling, screeding, fixing doors and windows initiated by the school | 500,000.00 | New |
| 39 | Iruku Primary School           | 4-013-061-2630204-104-2021/2022-024 | Renovation of 3 classrooms; painting, screeding, fixing doors and windows   | 500,000.00 | New |
| 40 | Nkumbo Primary School          | 4-013-061-2630204-104-2021/2022-025 | Construction of one classroom to completion   | 700,000.00 | New |

Chairperson .. SECONDINA CIANGAI RUGENDO Signature .. 

Secretary .. Mketema Rugendo Signature .. 

|    |                                |                                     |   |            |     |
|----|--------------------------------|-------------------------------------|---|------------|-----|
| 41 | Kambandi Primary School        | 4-013-061-2630204-104-2021/2022-026 | Construction of one classroom to completion                               | 700,000.00 | Nev |
| 42 | Mukuthuku Primary School       | 4-013-061-2630204-104-2021/2022-027 | Construction of one classroom to completion                               | 700,000.00 | Nev |
| 43 | Makawani Primary School        | 4-013-061-2630204-104-2021/2022-028 | Construction of one classroom to completion                               | 700,000.00 | Nev |
| 44 | Ngaani Primary School          | 4-013-061-2630204-104-2021/2022-029 | Construction of one classroom to completion                               | 700,000.00 | Nev |
| 45 | Kaarani Primary School         | 4-013-061-2630204-104-2021/2022-030 | Construction of one classroom to completion                               | 700,000.00 | Nev |
| 46 | Kibumbu Primary School         | 4-013-061-2630204-104-2021/2022-031 | Construction of one classroom to completion                               | 700,000.00 | Nev |
| 47 | Ntuntuni Primary School        | 4-013-061-2630204-104-2021/2022-032 | Construction of one classroom to completion                               | 700,000.00 | Nev |
| 48 | Kiangondu Primary School       | 4-013-061-2630204-104-2021/2022-033 | Construction of one classroom to completion                               | 700,000.00 | Nev |
| 49 | DEB Primary School             | 4-013-061-2630204-104-2021/2022-034 | Renovation of 5 classrooms new roof and paintings to completion.          | 500,000.00 | Nev |
| 50 | Chuka Township Primary School  | 4-013-061-2630204-104-2021/2022-035 | Renovation of 3 classrooms; painting, screeding, fixing doors and windows | 700,000.00 | Nev |
| 51 | Mungoni Primary School         | 4-013-061-2630204-104-2021/2022-036 | Construction of one classroom to completion                               | 700,000.00 | Nev |
| 52 | KK Mwendwa Primary School      | 4-013-061-2630204-104-2021/2022-037 | Renovation of 5 classrooms new roof and paintings to completion.          | 500,000.00 | Nev |
| 53 | Kathigiririni Primary School   | 4-013-061-2630204-104-2021/2022-038 | Construction of one classroom to completion                               | 700,000.00 | Nev |
| 54 | Eriani Primary School          | 4-013-061-2630204-104-2021/2022-039 | Construction of one classroom to completion                               | 700,000.00 | new |
| 55 | Kathagara Primary School       | 4-013-061-2630204-104-2021/2022-040 | Renovation of 5 classrooms new roof and paintings to completion.          | 500,000.00 | Nev |
| 56 | Ngunga Low cost Primary School | 4-013-061-2630204-104-2021/2022-041 | Construction of one classroom to completion                               | 700,000.00 | Nev |
| 57 | Kabururu Primary School        | 4-013-061-2630204-104-2021/2022-042 | Construction of one classroom to completion                               | 700,000.00 | Nev |
| 58 | Kamatanka Primary School       | 4-013-061-2630204-104-2021/2022-043 | Construction of one classroom to completion                               | 700,000.00 | Nev |
| 59 | Kithingo Primary School        | 4-013-061-2630204-104-2021/2022-044 | Construction of one classroom to completion                               | 700,000.00 | Nev |
| 60 | Calvary Primary School         | 4-013-061-2630204-104-2021/2022-045 | Construction of one classroom to completion                               | 700,000.00 | new |
| 61 | Mwenjeu Primary School         | 4-013-061-2630204-104-2021/2022-046 | Construction of one classroom to completion                               | 700,000.00 | Nev |
| 62 | Kamutiria Primary School       | 4-013-061-2630204-104-2021/2022-047 | Renovation of 5 classrooms new roof and paintings to completion.          | 500,000.00 | Nev |
| 63 | Mikame Primary School          | 4-013-061-2630204-104-2021/2022-048 | Construction of one classroom to completion                               | 700,000.00 | Nev |

Chairperson ..... SECONA NINA CIANGAL RUGENDA Signature ..... [Signature] .....

Secretary ..... Nuteana P. Njema Signature ..... [Signature] .....

|                                  |  |                                     |  |              |     |
|----------------------------------|--|-------------------------------------|--|--------------|-----|
| 64                               | Mugumoni Primary School                      | 4-013-061-2630204-104-2021/2022-049 | Construction of one classroom to completion                      | 700,000.00   | New |
| 65                               | Makutano Primary School                      | 4-013-061-2630204-104-2021/2022-050 | Construction of one classroom to completion                      | 700,000.00   | New |
| 66                               | Kanthanje Primary School                     | 4-013-061-2630204-104-2021/2022-051 | Construction of one classroom to completion                      | 700,000.00   | New |
| 67                               | Mariuko Maingi Primary School                | 4-013-061-2630204-104-2021/2022-052 | Construction of one classroom to completion                      | 700,000.00   | New |
| 68                               | Kangutu Primary School                       | 4-013-061-2630204-104-2021/2022-053 | Construction of one classroom to completion                      | 700,000.00   | New |
| 69                               | Weru PCEA Primary School                     | 4-013-061-2630204-104-2021/2022-054 | Construction of one classroom to completion                      | 700,000.00   | New |
| 70                               | Ibithe Primary School                        | 4-013-061-2630204-104-2021/2022-055 | Construction of one classroom to completion                      | 700,000.00   | New |
| 71                               | Kamuguongo Primary School                    | 4-013-061-2630204-104-2021/2022-056 | Construction of one classroom to completion                      | 700,000.00   | New |
| 72                               | Kangu Primary School                         | 4-013-061-2630204-104-2021/2022-057 | Renovation of 5 classrooms new roof and paintings to completion. | 500,000.00   | New |
| 73                               | Karwiro Primary School                       | 4-013-061-2630204-104-2021/2022-058 | Renovation of 5 classrooms new roof and paintings to completion. | 500,000.00   | New |
| 74                               | Ntumbara Primary School                      | 4-013-061-2630204-104-2021/2022-059 | Construction of one classroom to completion                      | 700,000.00   | New |
| 75                               | Ntendera Primary School                      | 4-013-061-2630204-104-2021/2022-060 | Construction of one classroom to completion                      | 700,000.00   | New |
| <b>SECONDARY SCHOOL PROJECTS</b> |  |                                     |  |              |     |
| 76                               | Chief Petro Mixed Day Secondary School       | 4-013-061-2640507-113-2021/2022-001 | Construction of one classroom to completion                      | 700,000.00   | New |
| 77                               | 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 |
| 78                               | Mutuguni Mixed Day Secondary School          | 4-013-061-2640507-113-2021/2022-003 | Construction of one classroom to completion                      | 700,000.00   | New |
| 79                               | Mubukuro Day Secondary School                | 4-013-061-2640507-113-2021/2022-005 | Construction of 2 new classrooms to completion                   | 1,500,000.00 | new |
| 80                               | Kirege Secondary School                      | 4-013-061-2640507-113-2021/2022-006 | Renovation of 3 classrooms new roof and paintings to completion. | 500,000.00   | w   |
| 81                               | 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 |
| 82                               | Kiamuriuki Secondary School                  | 4-013-061-2640507-113-2021/2022-009 | Renovation of 5 classrooms new roof and paintings to completion. | 700,000.00   | new |
| 83                               | Kiaritha Secondary School                    | 4-013-061-2640507-113-2021/2022-010 | Construction of one classroom to completion                      | 700,000.00   | New |
| 84                               | Makanyanga Secondary School                  | 4-013-061-2640507-113-2021/2022-012 | Construction of one classroom to completion                      | 700,000.00   | New |

Chairperson .. SECONDAIRIA CIAMGAI RUGENDO Signature .. [Signature]

Secretary .. Nytema P. Njiru Signature .. [Signature]



|                                   |   |                                     |  |              |          |
|-----------------------------------|---|-------------------------------------|--|--------------|----------|
| 85                                | Makambani Day Secondary School              | 4-013-061-2640507-113-2021/2022-013 | Construction of two classroom to completion  | 1,500,000.00 | Ne       |
| 86                                | Twamikua Secondary School                   | 4-013-061-2640507-113-2021/2022-014 | Construction of one classroom to completion  | 700,000.00   | Ne       |
| 87                                | PCEA Kaanwa Secondary School                | 4-013-061-2640507-113-2021/2022-015 | Construction of one classroom to completion  | 700,000.00   | Ne       |
| 88                                | Mukuuni Boys Secondary School               | 4-013-061-2640507-113-2021/2022-016 | Construction of one classroom to completion  | 700,000.00   | Ne       |
| 89                                | Kithangani Secondary School                 | 4-013-061-2640507-113-2021/2022-017 | Construction of one classroom to completion  | 700,000.00   | Ne       |
| <b>SECURITY OFFICE AND OTHERS</b> |   |                                     |  |              |          |
| 90                                | 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   | Ne       |
| 91                                | 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 | Ne       |
| 92                                | 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   | Ne       |
| 93                                | 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 | Ne       |
| 94                                | Mwonge division headquarters                | 4-013-061-2640507-113-2021/2022-005 | Construction of 5 roomed headquater offices to completion.   | 1,500,000.00 | Ne       |
| 95                                | 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      |
| 96                                | 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 pedestrian 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 | Ong oing |

Chairperson ... SEPHORINA CIANGAI RUGENAO Signature ... [Signature] .....

Secretary ... [Signature] Signature ... [Signature] .....

|     |   |                                     |  |               |         |
|-----|---|-------------------------------------|--|---------------|---------|
| 97  | KMTC CHUKA CAMPUS                                       | 4-013-061-2211311-108-2021/2022-002 | Additional funds to construct first floor and second floor and roofing of administration block with 15 rooms, Kshs. (Fy 2017-18 Kshs. 10,000,000, Fy 2019-29 - Kshs. 9,225,000, currently ongoing @ 60%. Kshs. 10,175,000 for current financial year (construction of first floor to completion - roofing, fixing of doors and aluminium windows, frames and ironmongery, floor finishes + tiling, external and internal walls finishes, <i>As per the attached BQ</i> . balance is Kshs. 8,600,000 for Fy 2022-2023 (Fencing, cabro works, electricity installation, and parking) | 10,175,000.00 | Ongoing |
| 98  | 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-tjmr, 4x4 (converted to 9 seater station wagon japan  | 7,260,000.00  | New     |
| 99  | 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 pedestrian 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     |
| 100 | DCC igamba ngombe office                                | 4-013-061-2211311-108-2021/2022-006 | Construction of 5 roomed DCC office in igambangombe sub county- Paintings, tiling, window panes lastering, flooring, painting, windows and doors   | 1,000,000.00  | Ongoing |

Chairperson SECONDAINA CIANGAI RUGENAO Signature [Signature]

Secretary [Signature] Signature [Signature]

|     |                      |                                     |  |                       |         |
|-----|----------------------|-------------------------------------|--|-----------------------|---------|
| 101 | 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          | Ongoing |
|     | <b>Total</b>         |                                     |  | <b>137,088,879.00</b> |         |

**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.

1. MONDAY 20/09/2021 Magumoni ward
2. TUESDAY 21/09/2021 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 Mugakar Investment Kshs. 100,000.00 for supply of fuel @ pump price.
- Pay Ksh. 52,000 as NG-CDFC allowance for one meeting held.

Chairperson SECONDA MARIA CIANGAI RUGENDO Signature [Signature]

Secretary Rutema P. Njeru Signature [Signature]

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 MUTEWA NJERU,

SECRETARY

Dated: -----


-----  
Minutes Approved By,



-----  
SECONDINA CIANGAI RUGENDO,

CHAIRPERSON

Dated: -----

Chairperson SECONDINA CIANGAI RUGENDO Signature 

Secretary Protasio Mutema Njeru Signature 