



NG-CDF

National Government Constituencies Development Fund  
OLJOROOROK Constituency  
P.O Box 208-20302  
OLJOROOROK  
Email: [cdfoljoroorok@ngcdf.go.ke](mailto:cdfoljoroorok@ngcdf.go.ke)

OUR REF:OJK/NGCDF/BOARD/VOL 1. (40)

3<sup>rd</sup> February 2023.

THE CHIEF EXECUTIVE BOFFICER,

NG-CDF BOARD,

P.O BOX 46682-00100

NAIROBI

DEAR SIR,


**REF : PROJECT PROPOSALS FOR FINANCIAL YEAR 2022/2023**

The above subject refers.

The NGCDF Oljoroorok Constituency hereby submits the proposal for the projects to be implemented for Financial Year 2022/2023.

Thank you for the continued support.

Yours Faithfully,

  
Mambo E. Michael

**Fund Account Manager**

FUND ACCOUNT MANAGER  
OLJOROOROK NG-CDF

P. O. Box 208 - 20302  
OLJOROOROK



**OLJOROOROK**

**IEBC NUMBER 092**

**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND**

**PROJECT PROPOSAL**

**2022/2023 FINANCIAL YEAR**



NG-CDF

National Government Constituencies Development Fund  
OLJOROOROK Constituency  
P.O Box 208-20302  
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**MINUTES OF THE OLJOROOROK NG-C.D.F.C MEETING HELD ON TUESDAY 3<sup>RD</sup>  
JANUARY 2023 AT THE NG-CDF BOARDROOM AT 9.00 AM**

**MEMBER PRESENT**

1. Simon Chege	Chairman
2. Ruth M. King'ori	Secretary
3. WairimuMurita	Member
4. Ann W. Mukora	Member
5. Daniel Kabiru	Member
6. Elijah Thuo	Member
7. Simon Kamau	Member
8. Peter Ngugi	Member
9. Mamo E. Michael	Fund Account Manager
10. Geoffery K. Taragon	Deputy county Commissioner

**IN ATTENDANCE**

1. Mary Nyakio	District Accountant
2. Michael Muchira	Area Member of Parliament

**AGENDA**

1. Confirmation of previous Meetings Minutes
2. NG-CDF projects prioritization per ward
3. Review of Project proposal FY 2022/2023
4. allowance arrears
5. Bursary allocation above 35% ceiling.
6. A.O.B

**MIN 01/03/01/2023 – CONFIRMATION OF PREVIOUS MEETING MINUTES**

The meeting started with a word of prayer led by Mary Nyakio. The chairman welcomed all Members for the session. The Secretary read through the minutes of the previous meeting which were confirmed to be the true copy of the deliberations by Ann Mukora seconded by Wairimu Murita.

**MIN 02/03/01/2023 – NG-CDF PROJECTS PRIORITIZATION PER WARD**

The chairman read to the committee all the prioritized projects from the four wards identified during the public participation , after lengthy discussions the committee agreed to fund the following projects in each ward:

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1. WERU WARD

S/No	Project Name	Project Activity	Amount
1.	Lesirko Primary School	Renovations to completion of 8 No. classrooms ; flooring, plastering, rendering and painting @ Ksh.400,000.00	3,200,000.00
2.	Kamaina Primary School	Construction to completion of 2 No. Classroom @ Ksh.1,100,000	2,200,000.00
3.	Gichane Area Borehole	Cost of transformer, design costs and all costs related to installation of electricity related infrastructure by Rural Electrification Authority(REA)	2,774,233.46
4.	Karandi Secondary School	Proposed construction to completion of a 4 door pit latrine one chamber with one unit for persons with disability	700,000.00
		<b>Total</b>	<b>8,874,233.46</b>

2. CHARAGITA WARD

S/No	Project Name	Project Activity	Amount
1.	Uhuru Primary School	Renovations to completion of 8 No. classrooms ; flooring, plastering, rendering and painting @ Ksh.400,000.00	3,200,000.00
2.	Nyairoko primary school	Renovations to completion of 8 No. classrooms ; flooring, plastering, rendering and painting @ Ksh.400,000.00	3,200,000.00
3.	Charagita Primary School	Construction to completion of 2 No. Classroom @ Ksh.1,100,000	2,200,000.00

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4.	Kagama Primary School	Construction to completion of 2 No. Classroom @ Ksh.1,100,000	2,200,000.00
5.	Mwanda Munga Police Post	Cost of transformer, design costs and all costs related to installation of electricity related infrastructure by Rural Electrification Authority(REA)	6,324,847.24
		<b>Total</b>	<b>17,124,847.24</b>

### 3. GATIMU WARD

S/No	Project Name	Project Activity	Amount
1.	Jacaranda Primary School	Renovations to completion of 8 No. classrooms ; flooring, plastering, rendering and painting @ Ksh.400,000.00	3,200,000.00
2.	Nyakariang'a Kimotho Area Borehole	Cost of transformer, design costs and all costs related to installation of electricity related infrastructure by Rural Electrification Authority(REA)	3,696,243.18
3.	Ahiti Iriaini Dispensary ( Kwa Mwago)	Cost of transformer, design costs and all costs related to installation of electricity related infrastructure by Rural Electrification Authority(REA)	5,019,299.77
		<b>Total</b>	<b>11,915,542.95</b>






#### 4. GATHANJI WARD

S/No	Project Name	Project Activity	Amount
1.	Kamukunji Primary School	Construction to completion of 2 No. Classroom @ Ksh.1,100,000	2,200,000.00
2.	Chamuka Primary School	Construction to completion of 2 No. Classroom @ Ksh.1,100,000	2,200,000.00
3.	Gathanji Primary School	Construction to completion of 1 No Classroom	1,100,000.00
4.	Muungano Primary School	Construction to completion of 1 No Classroom	1,100,000.00
5.	Kiheo Primary School	Construction to completion of 1 No Classroom	1,100,000.00
6.	Kimaru Githiri Area Health Centre	Cost of transformer, design costs and all costs related to installation of electricity related infrastructure by Rural Electrification Authority(REA	2,876,288.12
7.	Kabati Secondary School	Drilling of Borehole to completion at Ksh. 4,500,000 , Equipping of the Borehole Ksh. 4,500,000 ; supply, deliver, install and commission submersible borehole pump (maximum power output 11,880w)solar panels, panels support structures, solar controller and accessories and erection of heavy gauged chain link fence Ksh. 126,866.05	9,126,866.05
		<b>Total</b>	<b>19,703,154.17</b>

#### MIN 03/03/01/2023- REVIEW OF PROJECT PROPOSAL FY 2022/2023

The Fund Account Manager informed members that the constituency has been allocated a total of Kshs. 138,215,033.00



The Fund account manager briefed members on the guidelines as per board circular dated 15<sup>th</sup> December, 2022, ref.NG-CDFB/CEO/NG-CDFCIRCULAR's/VOL. II (033) on the call for project proposal.

After lengthy deliberations the NG - CDF committee agreed on the following projects to be funded in the Financial Year 2022 – 2023 in all the four wards in the Constituency.

The project proposals 2022/2023 Financial Year is as follows;

	ACTIVITY	AMOUNT
1.	Administration and Recurrent	8,292,901.98
2.	Emergency	7,636,190.00
3.	Constituency Sports	2,764,300.66
4.	Monitoring and Evaluation	4,146,450.99
5.	Bursaries	48,375,261.55
6.	Social/security	6,000,000.00
7.	Constituency oversight committee	1,382,150.00
8.	Education Primary	27,100,000.00
9.	Education secondary	9,826,866.05
10.	Strategic plan	2,000,000.00
11.	Electricity	20,690,911.77
	<b>Total Allocation</b>	<b>138,215,033</b>

PROJECT NAME	Project activity	Original Cost
<b>ADMINISTRATION AND RECCURRENT (6%)</b>		
Bank service commission and charges	Payment of Bank service commission and charges	100,000.00
Contractual employees	Payment of 8 No. staff Basic salaries including NHIF (Annex 1)	3,450,000.00

Courier and Postal Services	Payment of Courier and Postal Services	300,000.00
Electricity	Payment of Electricity charges	50,000.00
Gratuity-contractual employees	Payment of 8 No. gratuity to NGCDFC staff(Annex 2)	1,604,250.00
NG-CDFC allowance	Payment of NGCDFC allowance charges(Annex 3)	1,423,000.00
NSSF	Employer contribution to NSSF(Annex 4)	103,680.00
Other Fuels (wood, charcoal, cooking gas etc...)	Payment of other fuels (wood, charcoal, cooking gas expenses	6,971.98
Purchase of Uniforms and Clothing - Staff	Purchase of Uniforms and Clothing for NGCDFC Office	100,000.00
Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles(GKB971F(motor vehicle) and GKB528H(motorbike)	900,000.00
Water & sewerage charges	Payment of Water & sewerage charges	30,000.00
motor vehicle insurance	Payment of motor vehicle insurance - GKB971F(motor vehicle @Kshs. 200,000) and GKB528H(motorbike @ Kshs.25,000)	225,000.00
	<b>TOTAL</b>	<b>8,292,901.98</b>
<b>MONITORING AND EVALUATION/CAPACITY BUILDING (3%)</b>		
General Office Supplies (papers, pencils, forms, small office equipment etc)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	898,450.99
Internet Connections	Payment of Internet Connections	100,000.00
Maintenance Expenses - Motor Vehicles	Payment of Maintenance Expenses - NGCDFC Motor Vehicles(GKB971F and GKB528H)	600,000.00
NGCDFC allowance	Payment of NGCDFC allowance (Annex 5)	1,248,000.00
Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles(GKB971F(motor vehicle) and GKB528H(motorbike)	400,000.00
Travel Costs (airlines, bus, railway, mileage allowances, etc.)	Payment of Transport Expenses	200,000.00
Hire of Training Facilities and Equipment	Hire of Training Facilities and Equipment (NG-CDFC Training,Staff training and PMC training)	700,000.00
	<b>TOTAL</b>	<b>4,146,450.99</b>



<b>Constituency Oversight Committee (1%)</b>		
Oversight Committee Allowance	Payment of Oversight committee sitting allowances for 5 persons- two meetings monthly @5,000 each	600,000.00
Airtime Allowance	Airtime allowances for 5 persons @ 2,000 monthly	120,000.00
Transport Allowance	Transport allowance for 5 persons @ 2,000 monthly	180,000.00
Fuel	Purchase of fuel and lubricants for GKB 971F	182,150.00
Instructors Allowance	Payment of 5 instructors @ 5,000 monthly	300,000.00
	<b>Total</b>	<b>1,382,150</b>

**Emergency Reserve**

Emergency Reserve	To cater for any unforeseen occurrences in the constituency during the financial year	7,636,190.00
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**SPORTS**

Constituency Sports tournament	Facilitation of constituency football tournament and purchase of uniforms, balls and trophies for the winning teams.	2,464,300.66
Regional Sports Tournament	Facilitation of regional sports tournament in partnership with other constituencies within the region.	300,000.00
	<b>Total</b>	<b>2,764,300.66</b>

**STRATEGIC PLAN**

Strategic Plan	To facilitate in preparation, facts collection designing, typesetting and printing of Oljoroorok NG-CDF Strategic plan for the period between 2023-2027	2,000,000.00
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**BURSARY/SOCIAL SECURITY**

Bursary Secondary Schools	Payment of bursary to needy student in Secondary Schools	28,000,000.00
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Bursary Tertiary Institutions	Payment of bursary to needy student in Universities and Colleges	13,975,261.55
Bursary Special Institutions	Payment of bursary to needy students in special Institutions	400,000.00
Bursary	Payment for NHIF for 1,000 beneficiaries each Ksh.6000 per year targeting Orphans and Vulnerable Childrens, poor older persons, People With Disabilities' and destitute families	6,000,000.00
	<b>SUB – TOTAL</b>	<b>48,375,261.55</b>
<b>BURSARY ABOVE 35%</b>		
Bursary Secondary Schools	Payment of bursary to needy student in Secondary Schools	6,000,000.00

**PRIMARY SCHOOLS PROJECT**

Uhuru Primary School	Renovations to completion of 8 No. classrooms ; flooring, plastering, rendering and painting @ Ksh.400,000.00	3,200,000.00
Nyairoko primary school	Renovations to completion of 8 No. classrooms ; flooring, plastering, rendering and painting @ Ksh.400,000.00	3,200,000.00
Lesirko Primary School	Renovations to completion of 8 No. classrooms ; flooring, plastering, rendering and painting @ Ksh.400,000.00	3,200,000.00
Jacaranda Primary School	Renovations to completion of 8 No. classrooms ; flooring, plastering, rendering and painting @ Ksh.400,000.00	3,200,000.00
Charagita Primary School	Construction to completion of 2 No. Classroom @ Ksh.1,100,000	2,200,000.00
Kamaina Primary School	Construction to completion of 2 No. Classroom @ Ksh.1,100,000	2,200,000.00
KageMa Primary School	Construction to completion of 2 No. Classroom @ Ksh.1,100,000	2,200,000.00
Kamukunji Primary School	Construction to completion of 2 No. Classroom @ Ksh.1,100,000	2,200,000.00




Chamuka Primary School	Construction to completion of 2 No. Classroom @ Ksh.1,100,000	2,200,000.00
Gathanji Primary School	Construction to completion of 1 No Classroom	1,100,000.00
Muongano Primary School	Construction to completion of 1 No Classroom	1,100,000.00
Kiheo Primary School	Construction to completion of 1 No Classroom	1,100,000.00
	<b>TOTAL</b>	<b>27,100,000</b>

**SECONDARY SCHOOL PROJECT**

Kabati Secondary School	Drilling of Borehole to completion at Ksh. 4,500,000 , Equipping of the Borehole Ksh. 4,500,000 ; supply, deliver, install and commission submersible borehole pump (maximum power output 11,880w)solar panels, panels support structures, solar controller and accessories and erection of heavy gauged chain link fence Ksh. 126,866.05	9,126,866.05
Karandi Secondary School	Proposed construction to completion of a 4 door pit latrine one chamber with one unit for persons with disability	700,000.00
	<b>TOTAL</b>	<b>9,826,866.05</b>

**ELECTRICITY PROJECT**

MwandaMunga Police Post	Cost of transformer, design costs and all costs related to installation of electricity related infrastructure by Rural Electrification and Renewable Energy Corporation (RREC)	6,324,847.24
Gichane Area Borehole	Cost of transformer, design costs and all costs related to installation of electricity related infrastructure by Rural Electrification and Renewable Energy Corporation (RREC)	2,774,233.46
KimaruGithiri Area Health Centre	Cost of transformer, design costs and all costs related to installation of electricity related infrastructure by Rural Electrification and Renewable Energy Corporation (RREC)	2,876,288.12






Nyakariang'aKimotho Area Borehole	Cost of transformer, design costs and all costs related to installation of electricity related infrastructure by Rural Electrification and Renewable Energy Corporation (REREC)	3,696,243.18
Ahitiriaini Dispensary (KwaMwago)	Cost of transformer, design costs and all costs related to installation of electricity related infrastructure by Rural Electrification and Renewable Energy Corporation (REREC)	5,019,299.77
<b>Original cost is Kshs. 25,690,911.77 whereby Rural Electrification and Renewable Energy Corporation will contribute Kshs.5,000,000.00</b>	<b>Sub-total</b>	<b>20,690,911.77</b>
<b>TOTAL ALLOCATION</b>		<b>138,215,033</b>

**ANNEX 1(STAFF SALARIES)**

NAME	DESIGNATION	AMOUNT PER MONTH	ANNUAL AMOUNT
ESTHER MUTHONI	CLERICAL OFFICER	38,369.00	460,428.00
EDITH MUTHONI	OFFICE ASSISTANT	38,369.00	460,428.00
ANN NYAGUTHII	ACCOUNTS ASSISTANT	41,969.00	503,628.00
DANSON KARIUKI	CLERK OF WORKS	44,198.00	530,376.00
JACKSON WAGATHIMA	DRIVER	33,369.00	400,428.00
JOYCE NJOKI	CLEANER	28,580.00	342,960.00
DAVID NJOROGE	PROJECT ASSISTANT	38,369.00	460,428.00
EMILY MUREITHI	RECORDS OFFICER	24,277.00	291,324.00
	<b>TOTAL</b>	<b>287,500.00</b>	<b>3,450,000.00</b>

**ANNEX 2(GRATUITY)**





NAME	DESIGNATION	AMOUNT PER MONTH	ANNUAL AMOUNT	31% GRATUITY(1.5 YRS)	
ESTHER MUTHONI	CLERICAL OFFICER	38,369.00	460,428.00	690,642.00	
EDITH MUTHONI	OFFICE ASSISTANT	38,369.00	460,428.00	690,642.00	
ANN NYAGUTHII	ACCOUNTS ASSISTANT	41,969.00	503,628.00	755,442.00	
DANSON KARIUKI	CLERK OF WORKS	44,198.00	530,376.00	795,564.00	
JACKSON WAGATHIMA	DRIVER	33,369.00	400,428.00	600,642.00	
JOYCE NJOKI	CLEANER	28,580.00	342,960.00	514,440.00	
DAVID NJOROGE	PROJECT ASSISTANT	38,369.00	460,428.00	690,642.00	
EMILY MUREITHI	RECORDS OFFICER	24,277.00	291,324.00	436,986.00	
	TOTAL	287,500.00	3,450,000.00	5,175,000.00	1,604,250.00

#### ANNEX 3(COMMITTEE ALLOWANCES)

ACTIVITY	AMOUNT PER MONTH	AMOUNT PER YEAR
NG-CDF Committee(10 persons) two meetings each month	104,000.00	1,248,000.00
NG-CDF Sub-Committee(7 persons- 5 meetings per year)	35,000.00	175,000.00
		1,423,000.00

#### ANNEX 4(NSSF)

NAME	DESIGNATION	AMOUNT PER MONTH	AMOUNT PER YEAR
ESTHER MUTHONI	CLERICAL OFFICER	1,080.00	12,960.00

EDITH MUTHONI	OFFICE ASSISTANT	1,080.00	12,960.00
ANN NYAGUTHII	ACCOUNTS ASSISTANT	1,080.00	12,960.00
DANSON KARIUKI	CLERK OF WORKS	1,080.00	12,960.00
JACKSON WAGATHIMA	DRIVER	1,080.00	12,960.00
JOYCE NJOKI	CLEANER	1,080.00	12,960.00
DAVID NJOROGE	PROJECT ASSISTANT	1,080.00	12,960.00
EMILY MUREITHI	RECORDS OFFICER	1,080.00	12,960.00
	<b>TOTAL</b>	<b>8,640.00</b>	<b>103,680.00</b>

**ANNEX 5-MSE NG-CDFC ALLOWANCES**

ACTIVITY	AMOUNT PER MONTH	AMOUNT PER YEAR
NG-CDF Committee(10 persons) two meetings each month	104,000.00	1,248,000.00

**ANNEX 6(CONSTITUENCY OVERSIGHT COMMITTEE)**

ACTIVITY	AMOUNT
Payment of Oversight committee sitting allowances for 5 persons- two meetings monthly @5,000 each	600,000.00
Airtime allowances for 5 persons @ 2,000 monthly	120,000.00
Transport allowance for 5 persons @ 2,000 monthly	180,000.00
Purchase of fuel and lubricants for GKB 971F	182,150.00
Payment of 5 instructors @ 5,000 monthly	300,000.00
<b>Total</b>	<b>1,382,150</b>

The committee members requested the Fund Account Manager to expedite the necessary documentation for project proposal approval by NG-CDF Board. The committee also requested the Area Mp to follow up with the board for speedy approval of the projects.

**MIN 04/03/01/2023 – ALLOWANCE ARREARS.**

The Fund Account Manager thanked the members for their cooperation during the public participation exercise conducted for the eight (8) days from 19<sup>th</sup> December to 28<sup>th</sup> December 2022 all around the constituency. He also thanked them for availing themselves on Thursday (29<sup>th</sup> Dec 2023) at the NG-CDF Hall where finalization of projects were done. He added that the members had a short notice but they all availed themselves for the exercise and also promised that their 9 days allowance will be paid immediately after AIE is received.

**MIN 05/03/01/2023 – BURSARY ALLOCATION ABOVE 35% CEILING.**

The members raised an issue about bursary funds not covering every needy student in the constituency. In the Financial year 2021/2022, we did a relocation of funds from bursary tertiary to bursary secondary which was approved on 23<sup>rd</sup> June 2022 amounting to Kshs 5,000,000(REF; NGCDF BOARD /OLJOROOROK/VOL.2/73) and never issued tertiary bursary. After a lengthy discussion, the members unanimously agreed that bursary project to exceed the given 35% by 4.34% (6,000,000) for payment of NHIF targeting the orphans and vulnerable children, poor older persons, persons with disabilities and destitute families.

**MIN 06/03/01/2023 - A.O.B.**

The Fund Account manager informed the members that there were no ongoing projects since the previous Financial Year projects had been completed. There being no other business the meeting ended at 2.30p.m with a word of prayer led by Simon Kamau

Minutes Compiled by;

(The Secretary- Ruth M. King'ori)

Minutes Confirmed by;

(The Chairman – Simon Chege)

Signature.....  


Signature.....  




**OLJOROOROK**

**IEBC NUMBER 092**

**CONSTITUENCY DEVELOPMENT FUND**

**WARD REPORTS**

**2022/2023 FINANCIAL YEAR**



## **1.0 Introduction or Background**

### **1.1 About CDF**

The Constituencies Development Fund (CDF) was established under the Constituencies Development Fund (CDF) Act, 2003, amended in 2007 and repealed by the CDF Act of 2013. In 2015, the CDF Act of 2013 was declared unconstitutional and a new Act was enacted in 2015, being the National Government Constituencies Development Fund Act, NG-CDF Act, 2015. The National Government Constituencies Development Fund (NG-CDF) is under the ministry of Treasury. The objective of the fund is to provide mechanisms for supplementing implementation of the National Government Development Agenda at the Constituency level.

The enactment of the CDF Act 2013 was mainly aimed to ensure that the law governing CDF is aligned to the Constitution of Kenya 2010, specifically in compliance with the principles of:

1. Transparency and accountability,
2. Separation of powers; and
3. Participation of the people.
4. The new law was also aimed to align the operations of the Fund to the new devolved government structure.

### **1.2 About OlJoroOrok**

OljoroOrok Constituency is one of the five Constituencies in: Nyandarua County. It covers geographical area of Sq. Km (Approx) 4,959.20. Currently it has a population of 95,643 (2009 Census) It is mainly inhabited by the Kikuyu community. Farming is the main economic activity in the constituency.

The constituency has 4 wards namely

1. Gathanji ward
2. Gatimu ward
3. Weru ward
4. Charagita ward

The constituency cut across two Sub Counties namely: Nyandarua West and Mirangini. The constituency is young and was hived from the mother constituency of Olkalou after 2013 General elections. From the 2003 the constituency was part of the Olkalou. Since its inception 2013, OljoroOrok Constituency, has received the funds for undertaking its development projects.

## **2.0: Ward meetings**

Pursuant to sec 27(1) of the NG-CDF Acton the identification and submission of project proposal. The chairperson of the Constituency Committee to convene an open forum in every ward in the constituency to identify projects on the development matters which will take place in all the four wards from 19<sup>th</sup> December 2022 to 28<sup>th</sup> December 2022.

**2.1: REPORT OF IDENTIFYING PRIORITY PROJECTS IN ALL THE WARDS.  
NAMELY: GATIMU, WERU, CHARAGITA AND GATHANJI WARD**

**Members present**

- |                               |                            |
|-------------------------------|----------------------------|
| 1. Simon Chege                | Chairman                   |
| 2. Ruth M. King'ori           | Secretary                  |
| 3. WairimuMurita              | Member                     |
| 4. Ann W. Mukora              | Member                     |
| 5. Daniel Kabiru              | Member                     |
| 6. Elijah Thuo                | Member                     |
| 7. Simon Kamau                | Member                     |
| 8. Peter Ngugi                | Member                     |
| 9. Michael E. Mamo            | Fund Account Manager       |
| 10. Geoffery K. Taragon       | Deputy county Commissioner |
| 11. Mary Nyakio               | District Accountant        |
| 12. Hon. Michael Muchira      | Area Member of Parliament  |
| 13. David Muturi              | Project Assistant          |
| 14. Oliver Wasike             | Public Works Officer       |
| 15. DansonKiboi               | Clerk of Works             |
| 16. The community surrounding |                            |

**GATIMU WARD**

The meeting was held two days on 19<sup>th</sup> and 20<sup>th</sup> December 2022 at riverside Secondary School and Baraka Primary School consecutively.



At Riverside Secondary School on 19<sup>th</sup> Dec 2022



**At Baraka Primary School on 20<sup>th</sup> December 2022**

Members of the Public from Gatimu Ward turned out in large numbers. The occasion was graced by the area M.P Hon Michael Muchira. The M.P informed the members of the public that it is the beginning of another financial year FY 2022/2023 and the public should give priorities of the projects they need to be funded by NG-CDF. The Fund Account Manager informed the members that NG-CDF will only fund public institutions that will benefit the community. The NG-CDFC Chairman informed the public that the NG-CDFC had devolved Bursary vetting to the wards and that in every ward there was a 15 to 18 member bursary subcommittee to vet the applicants in their respective wards and there was grass root participation and transparency and helped reduce complains. The leaders were requested to assist the CDFC members identify most needy students in the ward and give them first priority especially the orphans. The public mainly prioritized on construction of more classrooms in all the Primary Schools to accommodate Junior Secondary Schools pupils who will be domiciled in the existing primary schools . They also requested NG-CDF to facilitate infrastructure that will enhance smooth transition to enable competency based curriculum.

The area M.P requested the members of the public to work together with the CDFC to ensure that funds allocated to the projects will be utilized accordingly.

Projects suggested are as:

INSTITUTION	PROPOSED PROJECT
<b>PRIMARY PROJECTS</b>	

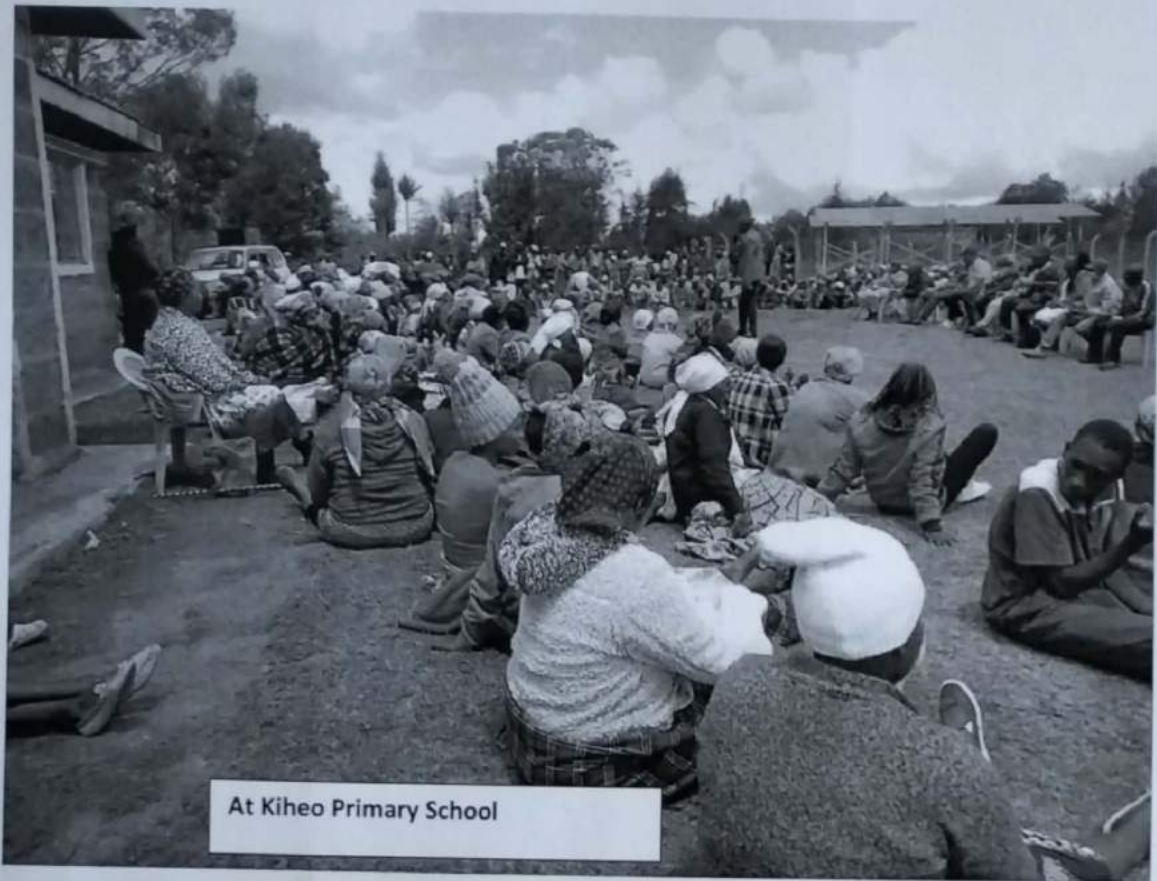


Gikingi Primary School	Request for water tank and gutters.
Equator primary school	Request for establishment of secondary school
Baraka primary school	Construction of toilet and classroom
Kanguu Primary School	Flooring of classrooms
Riverside primary school	Construction of classrooms
Kibathi primary school	Construction of classrooms
Kianjatta primary school	Repair school kitchen
Jacaranda Primary School	Classrooms renovations
<b>SECONDARY PROJECTS</b>	
Gatimu secondary school	Construction of classrooms
Riverside secondary school	Construction of dining hall and administration block
Kanguu Secondary School	Construction of classrooms
<b>SECURITY PROJECTS</b>	
Kanguu area	Electricity connectivity
Nyakariang'akimotho area	Electricity connectivity
Ahitiiria-ini dispensary	Electricity connectivity

#### **Gathanji ward**

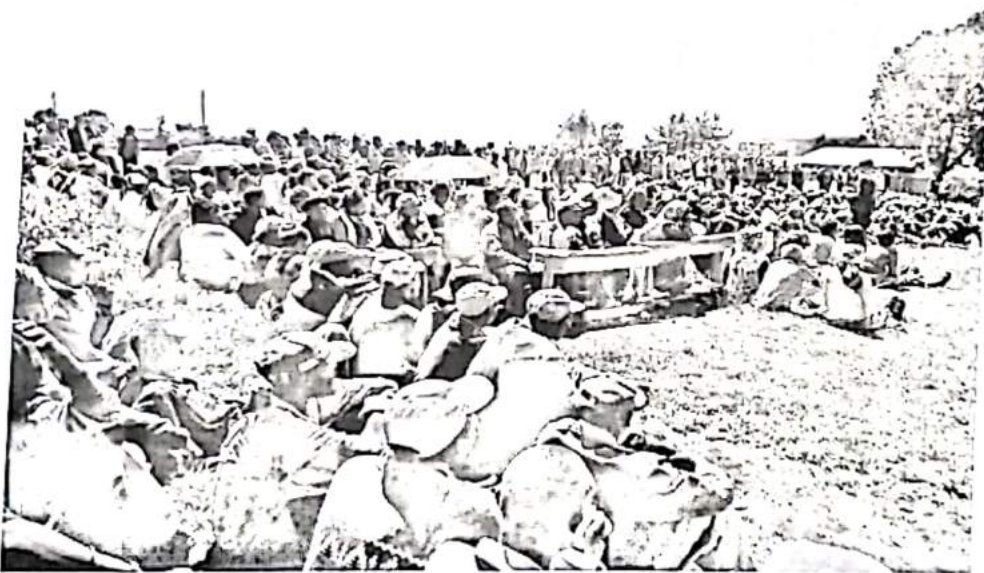
The meeting was held two days on 21<sup>st</sup> and 22<sup>nd</sup> December 2022 at Kiheo Primary School and Igwamiti Primary School consecutively.





At Kiheo Primary School

At Igwamiti Primary School



Members of the Public from Gathanji Ward turned out in large numbers. The occasion was graced by the area M.P Hon Michael Muchira. The M.P informed the members of the public that it is the beginning of another financial year FY 2022/2023 and the public should give priorities of the projects they need to be funded by NG-CDF. The Fund Account Manager informed the members that NG-CDF will only fund public institutions that will benefit the community. The NG-CDFC Chairman informed the public that the NG-CDFC had devolved Bursary vetting to the wards and that in every ward there was a 15 to 18 member bursary subcommittee to vet the applicants in their respective wards and there was grass root participation and transparency and helped reduce complains. The leaders were requested to assist the CDFC members identify most needy students

in the ward and give them first priority especially the orphans. The public mainly prioritized on construction of more classrooms in all the Primary Schools to accommodate Junior Secondary Schools pupils who will be domiciled in the existing primary schools . They also requested NG-CDF to facilitate infrastructure that will enhance smooth transition to enable competency based curriculum.

The area M.P requested the members of the public to work together with the CDFC to ensure that funds allocated to the projects will be utilized accordingly.

There were no major challenges noticed in that ward. Projects suggested are as :

<b>INSTITUTION</b>	<b>PROPOSED PROJECT</b>
<b>PRIMARY PROJECTS</b>	
Bidii Primary School	Request for printing machine and window panes renovation
Gathanji Primary School	construction of classrooms
Igwamiti primary school	Flooring school hall Construction of classrooms
Chamuka primary school	construction of a classroom
Kamukunji primary school	Construction of classrooms Flooring of classrooms
Muongano primary school	Construction of classrooms
Munga Primary School	Renovation of school and face-lifting
Kiheo Primary School	Construction of classrooms
<b>SECONDARY SCHOOL</b>	
Kiheo secondary school	Construction of school gate
Gathanji secondary school	Renovation of computer lab
Kabati secondary school	The school is in dire need of clean water for human consumption Classrooms construction



SECURITY PROJECTS	
Karimaini- Kahuruko	Completion of the Assistant Chief's Office
ELECTRICITY PROJECTS	
Ihiga-ini Area	Electricity connection
Kirima area	Electricity connection
KimaruGithiri Area Health Centre	Electricity connection

### 1.3 Weru Ward

The meeting was held two days on 23<sup>rd</sup> and 24<sup>th</sup> December 2022 at Kirimangai Primary School and Kamaina Primary School consecutively.



At Kirimangai Primary School





At Kamaina Primary School

Members of the Public from Weru Ward turned out in large numbers. The occasion was graced by the area M.P Hon Michael Muchira. The M.P informed the members of the public that it is the beginning of another financial year FY 2022/2023 and the public should give priorities of the projects they need to be funded by NG-CDF. The Fund Account Manager informed the members that NG-CDF will only fund public institutions that will benefit the community. The NG-CDFC Chairman informed the public that the NG-CDFC had devolved Bursary vetting to the wards and that in every ward there was a 15 to 18 member bursary subcommittee to vet the applicants in their respective wards and there was grass root participation and transparency and helped reduce complains. The leaders were requested to assist the CDFC members identify most needy students in the ward and give them first priority especially the orphans. The public mainly prioritized on construction of more classrooms in all the Primary Schools to accommodate Junior Secondary Schools pupils who will be domiciled in the existing primary schools . They also requested NG-CDF to facilitate infrastructure that will enhance smooth transition to enable competency based curriculum.

The area M.P requested the members of the public to work together with the CDFC to ensure that funds allocated to the projects will be utilized accordingly. They also requested CDF to give priorities on education i.e building of schools and laboratories

There were no major challenges noticed in that ward. Projects suggested are as follows:

INSTITUTION	PROPOSED PROJECT
<b>PRIMARY PROJECTS</b>	
Chakareli primary school	Request for funds to construct school verandah of 7 no classrooms.
kirima primary school	Plastering classrooms
Kirimaushindi welfare social help group	Construction of social hall
Kamaina primary school	Constructions of classrooms
Lesirko primary school	Construction and renovation of classrooms
Gatumbiro primary school	Request for office furniture
<b>SECONDARY PROJECTS</b>	
Kasuku Girls Boarding Secondary School	Request for establishment of Girls Boarding Secondary School
Karandi Secondary School	Construction of classrooms Construction of toilet
Matura secondary school	Construction of classrooms
<b>ELECTRICITY PROJECTS</b>	
Kahingo primary school	Electricity connection
Kirimangai area	Electricity connection
Gichane area	Electricity connection

### 2.3 Charagita Ward

The meeting was held two days on 27<sup>th</sup> and 28<sup>th</sup> December 2022 at Matindiri Community Hall and Nyairoko Primary School consecutively.



At Nyairoko Primary School



At Matindiri Community Hall

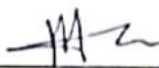


Members of the Public from Charagita Ward turned out in large numbers. The occasion was graced by the area M.P Hon Michael Muchira. The M.P informed the members of the public that it is the beginning of another financial year FY 2022/2023 and the public should give priorities of the projects they need to be funded by NG-CDF. The Fund Account Manager informed the members that NG-CDF will only fund public institutions that will benefit the community. The NG-CDFC Chairman informed the public that the NG-CDFC had devolved Bursary vetting to the wards and that in every ward there was a 15 to 18 member bursary subcommittee to vet the applicants in their respective wards and there was grass root participation and transparency and helped reduce complains. The leaders were requested to assist the CDFC members identify most needy students in the ward and give them first priority especially the orphans. The public mainly prioritized on construction of more classrooms in all the Primary Schools to accommodate Junior Secondary Schools pupils who will be domiciled in the existing primary schools . They also requested NG-CDF to facilitate infrastructure that will enhance smooth transition to enable competency based curriculum. Projects suggested are as follows:

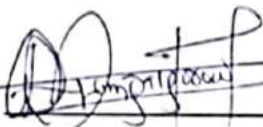
INSTITUTION	PROPOSED PROJECT
Nyairoko Primary School	❖ Extension of electricity connection ❖ Classrooms construction and renovations
Kagama primary school	Construction of classrooms
Ngatha primary school	Renovating school hall
Ruiru primary school	Construction of school toilet
Charagita primary school	Gate construction Construction of classrooms Renovation of classrooms
Muchemi primary school	Renovation of classrooms
Uhuru primary school	Gate construction Construction of classrooms Renovation of classrooms



Matindiri primary school	Painting classrooms
Muchemi primary school	Request for fund to fix window panes and window frames to existing 4 classrooms
<b>SECONDARY SCHOOL.</b>	
Ruiru secondary school	Request for funding for a smart interactive white board
Ngatha secondary school	Construction of classrooms and dining hall
<b>ELECTRICITY PROJECTS</b>	
Exmayor area	Electricity connection
Mwanda munga area	Electricity connection

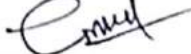
  
\_\_\_\_\_

**Signed (Chairman) SIMON CHEGE**

  
\_\_\_\_\_

**Signed (Fund Account Manager)**

**MICHAEL E. MAMO**

  
\_\_\_\_\_

**Signed (Sub-County Commissioner)**

**GEOFFREY K. TARAGON**

THIRD SCHEDULE

(s. 15)

CONSTITUENCY PROJECTS SUBMISSION FORM

Constituency No: **092** Constituency Name: **OLJORO OROK Financial Year 2022-2023**

Serial	Name of Project	Amount allocated
092/AP1	Administration/Recurrent	8,292,901.98
092/AP2	Monitoring and evaluation/Capacity Building	4,146,450.99
092/2640200	Bursary/Mocks/Cats	48,375,261.55
092/2640200	Emergency projects	7,636,190.00
092/2630204	Primary school projects	27,100,000.00
092/2630205	Secondary school project	9,826,866.05
092/2640509	Sport Activities	2,764,300.66
092/2640506	Electricity Projects	20,690,911.77
092/2211310	Contracted Professional Services – e.g Strategic Planning	2,000,000.00
092/2210802	Constituency Oversight Committee	1,382,150.00
092/2640200	Additional Bursary	6,000,000.00
<b>TOTAL</b>		<b>138,215,033</b>

Simon Chege



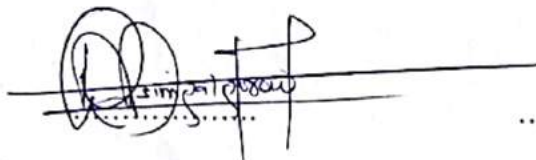
3<sup>rd</sup> February 2023

Chairman

Signature

Date

Mrs. E. Michael



3/2/2023

Fund Manager

Signature

Date

## FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 092

Constituency Name OL JORO OROK County Nyandarua

Project Number AP1

Project Title Administration/Recurrent

Sector Administration & Recurrent

**Status of projects**

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 8,292,901.98 dated

Amount allocated last financial year dated

**Sub projects**

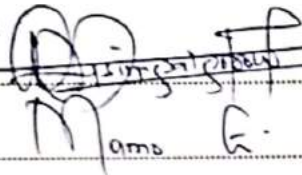
Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bank service commission and charges	4-0018-092-2211301-100-2022-2023-1	Payment of Bank service commission and charges	New Project	100,000.00
Contractual employees	4-0018-092-2110201-100-2022-2023-2	Payment of 8 No. staff Basic salaries including NHIF	New Project	3,450,000.00
Courier and Postal Services	4-0018-092-2210203-100-2022-2023-3	Payment of Courier and Postal Services	New Project	300,000.00
Electricity	4-0018-092-2210101-100-2022-2023-4	Payment of Electricity charges	New Project	50,000.00
	4-0018-092-2710102-100-2022-2023-5	Payment of 8 No. gratuity to NGCDFC staff	New Project	1,604,250.00
NGCDFC allowance	4-0018-092-2210811-100-2022-2023-6	Payment of NGCDFC allowance charges	New Project	1,423,000.00
NSSF	4-0018-092-2120101-100-2022-2023-7	Employer contribution to NSSF	New Project	103,680.00
Other Fuels (wood, charcoal, cooking gas etc)	4-0018-092-2211204-100-2022-2023-8	Payment of of other fuels (wood, charcoal, cooking gas expenses	New Project	6,971.98
Purchase of Uniforms and Clothing - Staff	4-0018-092-2211016-100-2022-2023-9	Purchase of Uniforms and Clothing for NGCDFC Office	New Project	100,000.00
Refined Fuels and Lubricants for Transport	4-0018-092-2211201-100-2022-2023-10	Purchase of Refined Fuels and Lubricants for Transport of GK	New Project	900,000.00

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Water & sewerage charges	4-0018-092-2210102-100-2022-2023-11	Payment of Water & sewerage charges	New Project	30,000.00
Motor vehicle insurance	4-0018-092-2210904-100-2022-2023-12	Payment of motor vehicle insurance -GKB971F(motor vehicle @Kshs. 200,000) and GKB528H(motorbike @ Kshs.25,000)	New Project	225,000.00
			<b>TOTAL:</b>	<b>8,292,901.98</b>

Person completing form

SIGNATURE:



DATE:

3, 2, 2023

NAME:

G. Michael

POSITION:

Fund Account Manger



**FOURTH SCHEDULE (s. 30)  
PROJECT DESCRIPTION FORM**

**Constituency No** 092  
**Constituency Name** OL JORO OROK **County** Nyandarua  
**Project Number** AP1  
**Project Title** Monitoring and Evaluation  
**Sector** Monitoring & Evaluation

**Status of projects**

**Brief statement on project status at time of submission**

**Financial year** 2022-07-01 to 2023-07-31  
**Original Cost Estimates, in Ksh** 4,146,450.99 dated  
**Amount allocated last financial year** dated

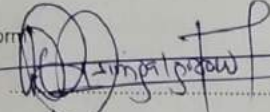
**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
General Office Supplies (papers, pencils, forms, small office equipment etc)	4-0018-092-2211101-111-2022-2023-1	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	New Project	898,450.99
Internet Connections	4-0018-092-2210202-111-2022-2023-2	Payment of Internet Connections	New Project	100,000.00
Maintenance Expenses - Motor Vehicles	4-0018-092-2220101-111-2022-2023-3	Payment of Maintenance Expenses - NGCDFC Motor Vehicles(GKB 971F and GKB528H)	New Project	600,000.00
NGCDFC allowance	4-0018-092-2210811-111-2022-2023-4	Payment of NGCDFC allowance	New Project	1,248,000.00
Refined Fuels and Lubricants for Transport	4-0018-092-2211201-111-2022-2023-5	Purchase of Refined Fuels and Lubricants for Transport of GK	New Project	400,000.00
Travel Costs (airlines, bus, railway, mileage allowances, etc.)	4-0018-092-2210401-111-2022-2023-6	Payment of Transport Expenses	New Project	200,000.00
Hire of Training Facilities and Equipment	4-0018-092-2210704-111-2022-2023-7	Hire of Training Facilities and Equipment (NG-CDFC Training, Staff training and PMC	New Project	700,000.00

National Government Constituencies Development Fund  
Fourth Schedule Report

	training)		
TOTAL:			4,146,450.99

Person completing form

SIGNATURE: 

DATE: 3 / 2 / 2023

NAME: Mamo E Michael.

POSITION: Fund Account Manager

## FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 092  
 Constituency Name OL JORO OROK County Nyandarua  
 Project Number 2640100  
 Project Title Bursary/Mocks/Cats  
 Sector Bursary

**Status of projects**

**Brief statement on project status at time of submission**

Financial year 2022-07-01 to 2023-07-31  
 Original Cost Estimates, in Ksh 48,375,261.55 dated  
 Amount allocated last financial year dated  
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary Schools	4-0018-092-2640101-103-2022-2023-1	Payment of bursary to needy student in Secondary Schools	New Project	28,000,000.00
Bursary Tertiary Institutions	4-0018-092-2640102-103-2022-2023-2	Payment of bursary to needy student in Universities and Colleges	New Project	13,975,261.55
Bursary Special Institutions	4-0018-092-2640105-103-2022-2023-3	Payment of bursary to needy students in special Institutions	New Project	400,000.00
Bursary	4-0018-092-2640103-103-2022-2023-4	Payment for NHIF for 1,000 beneficiaries each Ksh.6000 per year targeting Orphans and Vulnerable Childrens, poor older persons, People With Disabilities and destitute families	New Project	6,000,000.00
<b>TOTAL:</b>				<b>48,375,261.55</b>

Person completing form

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME: \_\_\_\_\_

POSITION: \_\_\_\_\_

3 / 2 / 2023

Mama G. Michael Fund Account Manager

### FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 092  
Constituency Name OL JORO OROK County Nyandarua  
Project Number 2640101  
Project Title Bursary Secondary Schools  
Sector Bursary

**Status of projects**

**Brief statement on project status at time of submission**

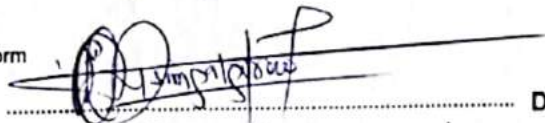
Financial year 2022-07-01 to 2023-07-31  
Original Cost Estimates, in Ksh 34,000,000.00 dated  
Amount allocated last financial year dated

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary Schools	4-0018-092-2640101-103-2022-2023-1	Payment of bursary to needy student in Secondary Schools	New Project	28,000,000.00
Bursary Secondary Schools	4-0018-092-2640101-115-2022-2023-2	Payment of bursary to needy student in Secondary Schools	New Project	6,000,000.00
<b>TOTAL:</b>				34,000,000.00

Person completing form

SIGNATURE:



DATE:

3 / 2 / 2023

NAME:

M. K. Michael.

POSITION:

Fund Account Manager



**FOURTH SCHEDULE (s. 30)  
PROJECT DESCRIPTION FORM**

Constituency No 092  
Constituency Name OL JORO OROK County Nyandarua  
Project Number 2640200  
Project Title Emergency projects  
Sector Emergency

**Status of projects**

**Brief statement on project status at time of submission**

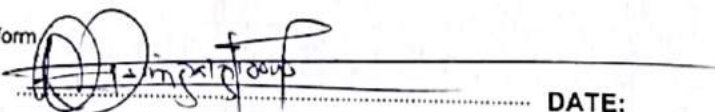
Financial year 2022-07-01 to 2023-07-31  
Original Cost Estimates, in Ksh 7,636,190.00 dated  
Amount allocated last financial year dated

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency Reserve	4-0018-092-2640200-101-2022-2023-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	7,636,190.00
<b>TOTAL:</b>				7,636,190.00

Person completing form

SIGNATURE:



DATE:

3, 2, 2023

NAME:

Mamo R. Michael

POSITION:

Fund Account Manager

## FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 092

Constituency Name OL JORO OROK County Nyandarua

Project Number 2630204

Project Title Primary School Projects

Sector Education

**Status of projects**

**Brief statement on project status at time of submission**

Financial year 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 27,100,000.00 dated

Amount allocated last financial year dated

**Sub projects**

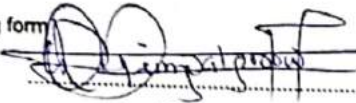
Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Uhuru Primary School	4-0018-092-2630204-104-2022-2023-1	Renovations to completion of 8 No. classrooms flooring, plastering, rendering and painting @ Ksh.400,000.00	New Project	3,200,000.00
Nyairoko primary school	4-0018-092-2630204-104-2022-2023-2	Renovations to completion of 8 No. classrooms flooring, plastering, rendering and painting @ Ksh.400,000.00	New Project	3,200,000.00
Lesirko Primary School	4-0018-092-2630204-104-2022-2023-3	Renovations to completion of 8 No. classrooms flooring, plastering, rendering and painting @ Ksh.400,000.00	New Project	3,200,000.00
Jacaranda Primary School	4-0018-092-2630204-104-2022-2023-4	Renovations to completion of 8 No. classrooms flooring, plastering, rendering and painting @ Ksh.400,000.00	New Project	3,200,000.00
Kamaina Primary School	4-0018-092-2630204-104-2022-2023-5	Construction to completion of 2 No. Classroom @ Ksh.1,100,000	New Project	2,200,000.00
Kagama Primary School	4-0018-092-2630204-104-2022-2023-6	Construction to completion of 2 No. Classroom @ Ksh.1,100,000	New Project	2,200,000.00
Kamukunji Primary School	4-0018-092-2630204-104-2022-2023-7	Construction to completion of 2 No. Classroom @ Ksh.1,100,000	New Project	2,200,000.00

National Government Constituencies Development Fund  
Fourth Schedule Report

Chamuka Primary School	4-0018-092-2630204-104-2022-2023-8	Construction to completion of 2 No. Classroom @ Ksh.1,100,000	New Project	2,200,000.00
Gathanji Primary School	4-0018-092-2630204-104-2022-2023-9	Construction to completion of 1 No Classroom	New Project	1,100,000.00
Muongano Primary School	4-0018-092-2630204-104-2022-2023-10	Construction to completion of 1 No Classroom	New Project	1,100,000.00
Kiheo Primary School	4-0018-092-2630204-104-2022-2023-11	Construction to completion of 1 No Classroom	New Project	1,100,000.00
Charagita Primary School	4-0018-092-2630204-104-2022-2023-12	Construction to completion of 2 No. Classroom @ Ksh.1,100,000	New Project	2,200,000.00
TOTAL:				27,100,000.00

Person completing form

SIGNATURE:



DATE:

3 / 2 / 2023

NAME:

Mamo E. Michael

POSITION:

Fund Account Manager

## FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

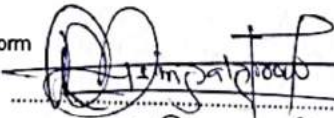
Constituency No 092  
 Constituency Name OL JORO OROK County Nyandarua  
 Project Number 2630205  
 Project Title Secondary School Projects  
 Sector Education

**Status of projects**

**Brief statement on project status at time of submission**

Financial year 2022-07-01 to 2023-07-31  
 Original Cost Estimates, in Ksh 9,826,866.05 dated  
 Amount allocated last financial year dated  
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kabati Secondary School	4-0018-092-2630205-104-2022-2023-2	Drilling of Borehole to completion at Ksh. 4,500,000 , Equipping of the Borehole Ksh. 4,500,000 supply, deliver, install and commission submersible borehole pump (maximum power output 11,880w)solar panels, panels support structures, solar controller and accessories and erection of heavy gauged chain link fence Ksh. 126,866.05	New Project	9,126,866.05
Karandi Secondary School	4-0018-092-2630205-104-2022-2023-3	Construction to completion of a girls 4 door pit latrine with one chamber for persons with disability	New Project	700,000.00
<b>TOTAL:</b>				9,826,866.05

Person completing form   
**SIGNATURE:** ..... **DATE:** 3 / 2 / 2023  
**NAME:** Mama R. Michael **POSITION:** Fund Account Manager



## FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 092

Constituency Name OL JORO OROK County Nyandarua

Project Number 2640509

Project Title Sports Activities

Sector Sports

**Status of projects**

**Brief statement on project status at time of submission**

Financial year 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 2,764,300.66 dated

Amount allocated last financial year dated

**Sub projects**

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Constituency Sports tournament	4-0018-092-2640509-112-2022-2023-1	Facilitation of constituency football tournament and purchase of uniforms, balls and trophies for the winning teams.	New Project	2,464,300.66
Regional Sports Tournament	4-0018-092-2640509-112-2022-2023-2	Facilitation of regional sports tournament in partnership with other constituencies within the region.	New Project	300,000.00
<b>TOTAL:</b>				2,764,300.66

Person completing form

SIGNATURE:

DATE:

3, 2, 2023

NAME:

POSITION:

Ma. K. Michael Fund Account Manager

## FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 092

Constituency Name OL JORO OROK County Nyandarua

Project Number 2640506

Project Title Electricity Projects

Sector Others

Status of projects

**Brief statement on project status at time of submission**

Financial year 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 20,690,911.77 dated

Amount allocated last financial year dated

**Sub projects**

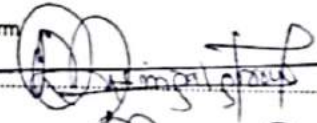
Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Mwanda Munga Police Post	4-0018-092-2640506-108-2022-2023-1	Cost of transformer, design costs and all costs related to installation of electricity related infrastructure by Rural Electrification Authority(REA)	New Project	6,324,847.24
Gichane Area Borehole	4-0018-092-2640506-108-2022-2023-2	Cost of transformer, design costs and all costs related to installation of electricity related infrastructure by Rural Electrification Authority(REA)	New Project	2,774,233.46
Kimaru Githiri Area Health Centre	4-0018-092-2640506-108-2022-2023-3	Cost of transformer, design costs and all costs related to installation of electricity related infrastructure by Rural Electrification Authority(REA)	New Project	2,876,288.12
Nyakaranga Kimotho Area Borehole	4-0018-092-2640506-108-2022-2023-4	Cost of transformer, design costs and all costs related to installation of electricity related infrastructure by Rural Electrification Authority(REA)	New Project	3,696,243.18
Ahiti Iriaini Dispensary ( Kwa Mwago)	4-0018-092-2640506-108-2022-2023-5	Cost of transformer, design costs and all costs related to installation of electricity related infrastructure by Rural Electrification Authority(REA)	New Project	5,019,299.77
<b>TOTAL:</b>				20,690,911.77

National Government Constituencies Development Fund  
Fourth Schedule Report

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Person completing form

SIGNATURE:



DATE:

3, 2, 2023

NAME:

Mamp E. Michael

POSITION:

Fund Account Manager

## FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 092  
Constituency Name OL JORO OROK County Nyandarua  
Project Number 2211310  
Project Title Contracted Professional Services - e.g Strategic Planning  
Sector Others

Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31

Original Cost Estimates, In Ksh 2,000,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Strategic Plan	4-0018-092-2211310-108-2022-2023-1	To facilitate in preparation, facts collection designing, typesetting and printing of Oljoroorok NG-CDF Strategic plan for the period between 2023-2027	New Project	2,000,000.00
<b>TOTAL:</b>				2,000,000.00

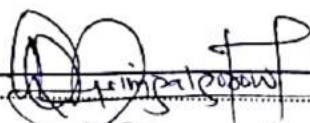
Person completing form

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME: \_\_\_\_\_

POSITION: \_\_\_\_\_

  
Mamo E. Michael

3, 2, 2023

Fund Account Manager



FORTH SCHEDULE

(s. 15)

CONSTITUENCY PROJECTS SUBMISSION FORM

Constituency No: 092 Constituency Name: OLJORO OROK County: NYANDARUA  
Project Number: 2210802

Project Title: Committee Expenses

Sector: Constituency Oversight

Status of projects (tick one) New...  .....

Brief statement on project status at time of submission

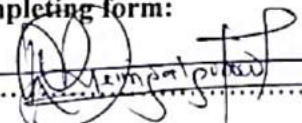
Financial year 2022-07-01 to 2023-07-31

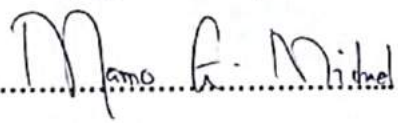
Original Cost estimates, in Kshs. 1,382,150.00 Dated.

Amount allocated last financial year Ksh..... Dated.

Project Name	Project code	Activity	Status	Amount
Oversight Committee Allowance	4-0018-092-2210802-114-2022-2023-1	Payment of Oversight committee sitting allowances for 5 persons- two meetings monthly @5,000 each	New project	600,000.00
Airtime Allowance	4-0018-092-2210802-114-2022-2023-2	Airtime allowances for 5 persons @ 2,000 monthly	New project	120,000.00
Transport Allowance	4-0018-092-2210802-114-2022-2023-3	Transport allowance for 5 persons @ 2,000 monthly	New project	180,000.00
Fuel	4-0018-092-2210802-114-2022-2023-4	Purchase of fuel and lubricants for GKB 971F	New project	182,150.00
Instructors Allowance	4-0018-092-2210802-114-2022-2023-5	Payment of 5 instructors @ 5,000 monthly	New project	300,000.00
<b>TOTAL</b>				1,382,150.00

Person completing form:

Signature .....  ..... Date..... 3/21/2022 .....

Name: .....  ..... Position : Fund Account Manager .....



MINISTRY OF INFRASTRUCTURE, TRANSPORT, HOUSING AND  
URBAN DEVELOPMENT  
DEPARTMENT OF PUBLIC WORKS

Tel No (065)2022036  
Email [cwonyandaruacounty@gmail.com](mailto:cwonyandaruacounty@gmail.com)

COUNTY WORKS OFFICE  
NYANDARUA COUNTY  
PO BOX 82-20300  
NYAHURURU

When replying please quote

Ref. no NYA/CWO/CDF2022/VOL.1/09

Date 20<sup>th</sup> December 2022

The Funds Manager  
NG-CDF OI Joro Orok Constituency  
Po Box 208  
OL JORO OROK


**RE: RENOVATION OF CLASSROOMS**

The above project refers:

The following schools are in a very deplorable state they need further action from your office before they are in a state of condemnation.

Name of school	Activities	Estimated cost
Uhuru primary school	Renovation of 8 no classrooms; flooring plastering, rendering and painting @400,000.00 to completion	3,200,000.00
Nyairoko primary school	Renovation of 8 no classrooms; flooring plastering, rendering and painting @400,000.00 to completion	3,200,000.00
Lesirko primary school	Renovation of 8 no classrooms; flooring plastering, rendering and painting @400,000.00 to completion	3,200,000.00
Jacaranda primary school	Renovation of 8 no classrooms; flooring plastering, rendering and painting @400,000.00 to completion	3,200,000.00

Yours faithfully

  
O.W. Wasike  
for: COUNTY WORKS OFFICER  
NYANDARUA COUNTY

Encl:

**BILL OF QUANTITIES FOR DRILLING OF PRODUCTION BOREHOLE AT  
KABATI SECONDARY SCHOOL IN OL JORO OROK CONSTITUENCY**

Item No.	Description	Unit	Q'ty	Rate Ksh	Amount Ksh
1.0	Carry out EIA for borehole drilling at Kanguu Primary School compound	Item	Lump-sum	50,000	50,000
1.1	Carry out hydro-geological survey within School compound to determine availability of ground water for borehole drilling	Item	Lump-sum	150,000	150,000
1.3	Allow for acquisition of the necessary WRA authorization for borehole drilling	Item	Lump-sum	60,000	60,000
2.0	Drilling of a borehole of minimum diameter 203mm through various types of strata including disposal of excavated materials, taking any remedial measures to overcome caving in, or over drilling to accommodate sloughed material and keeping drilling records as specified between ground level and XXX metres below ground level	M	Provisi onal		2,500,000
3.0	Supply and install 152 mm internal diameter plain steel casings in the borehole ( <i>provisional</i> )	M	Provisi onal		700,000
4.0	Ditto but 152mm diameter slotted steel casings with slots of maximum size of 2mm (Torch slots shall <b>not</b> be permitted since they allow ingress of fine sand particles into the borehole compromising both efficiency and life span of the well) ( <i>provisional</i> )	M	Provisi onal		200,000

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**OL JORO OROK SUB-COUNTY**  
 P.O. Box 80-20302  
**OL JORO OROK**



5.0	Allow for taking samples of drill cuttings at two (2) metres intervals	No	Provisional	30,000	30,000
6.0	Supply and install into the annular space gravel pack material consisting of naturally graded weathering resistant river quartzite gravel of particle size 2 – 4mm	Tons	Provisional	150,000	150,000
7.0	Supply materials and grout between the casing and the borehole top five (5) metres	Item	Lump Sum	60,000	60,000
8.0	Carry out physical and chemical development of the borehole including inserting and removal of development equipment	Item	Lump Sum	40,000	40,000
9.0	Undertake Constant Discharge Test measurements as specified for 24 hours to ascertain borehole yield and draw down until hydraulic equilibrium is achieved	Item	Lump Sum	215,000	215,000
10.0	Undertake borehole water level observation and recovery measurements until initial water level is recovered	Item	Lump Sum	40,000	40,000
11.0	Carry out borehole sterilization	Item	Lump Sum	30,000	30,000
12.0	Install wellhead with a stick up casing of 0.5m above ground level in concrete (1:3:6) plinth of dimensions 1.5 x 1.5 x 0.5m thick around the well head	Item	Lump Sum	25,000	25,000



13.0	Supply of water and drilling fluids for drilling operations and field camp	Item	Lump Sum	40,000	40,000
14.0	Allow for borehole water sampling and quality analysis in a government approved laboratory ( 1No. for Bacteriological and 1 No. for physical and Chemical analysis each 2litres)	Item	Lump Sum	25,000	25,000
15.0	Allow for making good and surface reinstatement at the borehole location as directed by the supervisor	Item	Lump Sum	20,000	20,000
16.0	Allow for provision of borehole completion record and test pumping data	Item	Lump Sum	30,000	30,000
	<b>Sub total</b>				<b>4,365,000</b>
17.0	<b>Add 3% Project Management Costs</b>	%	3	<b>45,000</b>	<b>135,000</b>
	<b>TOTAL</b>				<b>4,500,000</b>

***N/B ALL ITEMS ARE V.A.T INCLUSIVE***

**PROPOSED FENCING OF BOREHOLE AND SOLAR ASSEMBLY AREA AT  
KABATI SECONDARY SCHOOL IN OL JORO OROK CONSTITUENCY**

No	Description	Unit	Q'ty	Rate Kshs	Amount Kshs
<b>2.0</b>	<b>Fencing</b>				
2.1	Supply 1:2:4 properly vibrated concrete posts with maximum aggregate size of ½” (free from honey combs 2500mm long with a cross section of 150mmx150mm at the base and 100mmx100mm at the top reinforced with D8 deformed bars with a concrete cover of 25mm, firmly fixed in 600mm deep holes with 1:3:6 concrete surround. Provide for holes through the posts to pass 5 strands of barbed wire placed at 300mm apart	No.	24	1875	45,000
2.3	Excavate pits of 200mm diameter and 600mm deep to accommodate the posts	No..	30	200	6,000
2.4	Supply, handle and fix 5 strands of heavy gauge barbed wire through the holes in the posts to support the chain link	Roll	2	10,000	20,000
2.5	Supply, handle and fix 6ft high heavy gauge chain link	Roll	5	3,000	15,000
2.6	Supply, cut and handle binding wire to fasten the chain link to the barbed wire	Roll	1	6,000	6,000
2.7	Supply materials, handle, place and vibrate reinforced concrete mix 1:2:4 with deformed D12 bar to construct 2No. 300mm x 300mm x3100mm high columns to accommodate gate. Allow for necessary formwork	Item	I./s		20,000
2.8	Supply materials, handle, cut, bend and weld to construct a gate with mild steel sheet 16 gauge welded on steel hollow square section 50mm x 50mm x 4mm thick, 3500mm wide x 2500mm high hinged to the columns	Item	I./s		15,000
<b>GRAND TOTAL</b>					<b>127,000</b>

**SUB-COUNTY WATER OFFICER  
OL JORO OROK SUB-COUNTY  
P.O. Box 80-20302  
OL JORO OROK**

**BILL OF QUANTITIES FOR DRILLING OF PRODUCTION BOREHOLE AT  
KABATI SECONDARY SCHOOL IN OL JORO OROK CONSTITUENCY**

Item No.	Description	Unit	Q'ty	Rate Ksh	Amount Ksh
1.0	Carry out EIA for borehole drilling at Kanguu Primary School compound	Item	Lump-sum	50,000	50,000
1.1	Carry out hydro-geological survey within School compound to determine availability of ground water for borehole drilling	Item	Lump-sum	150,000	150,000
1.3	Allow for acquisition of the necessary WRA authorization for borehole drilling	Item	Lump-sum	60,000	60,000
2.0	Drilling of a borehole of minimum diameter 203mm through various types of strata including disposal of excavated materials, taking any remedial measures to overcome caving in, or over drilling to accommodate sloughed material and keeping drilling records as specified between ground level and XXX metres below ground level	M	Provisi onal		2,500,000
3.0	Supply and install 152 mm internal diameter plain steel casings in the borehole ( <i>provisional</i> )	M	Provisi onal		700,000
4.0	Ditto but 152mm diameter slotted steel casings with slots of maximum size of 2mm (Torch slots shall not be permitted since they allow ingress of fine sand particles into the borehole compromising both efficiency and life span of the well) ( <i>provisional</i> )	M	Provisi onal		200,000

**SUB-COUNTY WATER OFFICER**  
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**P.O. Box 80-20302**  
**OL JORO OROK**

5.0	Allow for taking samples of drill cuttings at two (2) metres intervals	No	Provisi onal	30,000	30,000
6.0	Supply and install into the annular space gravel pack material consisting of naturally graded weathering resistant river quartzite gravel of particle size 2 – 4mm	Tons	Provisi onal	150,000	150,000
7.0	Supply materials and grout between the casing and the borehole top five (5) metres	Item	Lump Sum	60,000	60,000
8.0	Carry out physical and chemical development of the borehole including inserting and removal of development equipment	Item	Lump Sum	40,000	40,000
9.0	Undertake Constant Discharge Test measurements as specified for 24 hours to ascertain borehole yield and draw down until hydraulic equilibrium is achieved	Item	Lump Sum	215,000	215,000
10.0	Undertake borehole water level observation and recovery measurements until initial water level is recovered	Item	Lump Sum	40,000	40,000
11.0	Carry out borehole sterilization	Item	Lump Sum	30,000	30,000
12.0	Install wellhead with a stick up casing of 0.5m above ground level in concrete (1:3:6) plinth of dimensions 1.5 x 1.5 x 0.5m thick around the well head	Item	Lump Sum	25,000	25,000

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OL JORO OROK SUB-COUNTY  
P.O. Box 60-20302  
OL JORO OROK



13.0	Supply of water and drilling fluids for drilling operations and field camp	Item	Lump Sum	40,000	40,000
14.0	Allow for borehole water sampling and quality analysis in a government approved laboratory ( 1No. for Bacteriological and 1 No. for physical and Chemical analysis each 2litres)	Item	Lump Sum	25,000	25,000
15.0	Allow for making good and surface reinstatement at the borehole location as directed by the supervisor	Item	Lump Sum	20,000	20,000
16.0	Allow for provision of borehole completion record and test pumping data	Item	Lump Sum	30,000	30,000
	<b>Sub total</b>				<b>4,365,000</b>
17.0	<b>Add 3% Project Management Costs</b>	%	3	<b>45,000</b>	<b>135,000</b>
	<b>TOTAL</b>				<b>4,500,000</b>

*N/B ALL ITEMS ARE V.A.T INCLUSIVE*

**SUB-COUNTY WATER OFFICER  
OL JORO OROK SUB-COUNTY  
P.O. Box 80-20302  
OL JORO OROK**

**SUPPLY, INSTALL AND COMMISSION A SOLAR POWERED SUBMERSIBLE PUMP, SOLAR PANELS, PANELS SUPPORT STRUCTURE AND ACCESSORIES AT KABATI SECONDARY SCHOOL IN OL JORO OROK CONSTITUENCY**

No	Description	Unit	Q'ty	Rate Kshs	Amount Kshs
<b>1.0</b>	<b>Pump and solar installation</b>				
1.1	Supply and deliver Dayliff 2" standard 3-metre long draw pipes	No	80	9000	720,000
1.2	Supply, deliver and install in borehole a complete Solar Premium Quality submersible pump (Grundfos or Dayliff) capable of delivering 14m <sup>3</sup> /hr, against a head of 240m spliced to a 230m long borehole submersible cable and 380m long borehole sensors cable inclusive of necessary accessories (sensors)	Item	Lump Sum	750,000	750,000
1.3	Firmly join the submersible pump to a 2" diameter adaptor set to adapt to the Dayliff pipes in 1.1 above	Item	Lump Sum	25,000	25,000
1.4	Firmly join the 80 No. 2" diameter draw-pipes to the adaptor. Carefully lower the submersible pump with the 60 No. 2" diameter pipes into the 152mm diameter steel cased borehole. Ensure that the submersible cable and sensor cables are properly secured to the draw pipes and that the integrity of the insulation of the cables is safeguarded. <b>NB: The borehole does not have a gantry.</b>	Item	Lump Sum	430,000	430,000
1.5	Fabricate a 6.8mm thick mild steel plate 6" diameter well head cap painted with one coat of red oxide primer and 2 coats of black gross oil paint with a 2" orifice for outlet pipe and a 1" slot for submersible electrical cable and sensors cable, deliver to site and firmly fix on borehole casing stack to the satisfaction of the supervisor.	Item	Lump Sum	90,000	90,000
1.6	Provide and fix a 2" union, 2" non-return valve, a 2" master meter and all necessary fittings thereof at well head as directed by the Engineer	Item	Lump-sum	40,000	40,000
1.7	Supply, deliver and fix on the panel support structure above a suitable Hybrid Solar Controller for pump in item (1.2) above in a damp-proof enclosure with external display for current running data such as. input/ output current/ power/voltage, pump speed and	Item	Lump Sum	980,000	980,000

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P.O. Box 80-20302  
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	temperature. It should also incorporate the following alarm functions, over current, under voltage, over speed, over temperature, reverse polarity, low water level automatic cut off switch. It should have an integrated MPPT (Maximum Power Point Tracking for maximising power use from PV modules. The control unit should incorporate a facility for connecting an over flow automatic control float switch.				
1.8	Supply, deliver and install 34 no. 330Watts, 24Volts crystalline PV solar modules to provide a maximum of 11.39Kw output and a reserve capacity over the rated power requirement of the pump. Allow for underground cables, inter-panel wiring and all necessary accessories.	Item	Lump Sum	1,180,000	1,180,000
1.9	Supply, deliver to site and erect in concrete 1:3:6 surround a Davies and Shirtliff galvanised steel ground mount 3metre panel support structure for mounting the solar panels (minimum depth 600mm below ground level)	Item	Lump Sum	150,000	150,000
<b>SUB-TOTAL 1</b>					<b>4,365,000</b>
	Allow 3% project costs with 1% being Project Administration costs	%	3	45,000	135,000
<b>GRAND TOTAL</b>					<b>4,500,000</b>

**SUB-COUNTY WATER OFFICER**  
**OL JORO OROK SUB-COUNTY**  
 P.O. Box 80-20302  
**OL JORO OROK**



REREC/S&amp;BD/SP/01/2023/FM/ew

11<sup>TH</sup> JANUARY, 2023

Hon. Michael Muchira, MP  
Ol-jororok Constituency  
P.O BOX 41842-00100  
Nairobi

Dear *M. Muchira*,

RE: OL-OJOROROK CONSTITUENCY MATCHING PROGRAM FOR FY 2022/2023

Reference is made to your letter dated 3rd January 2023 on the captioned subject matter.

We wish to confirm that the projects have since been designed and the estimated cost is Ksh. 25,690,911.77 as tabulated below.

No.	PROJECT NAME	REFERENCE NO.	COST KSH.
1.	Mwanda Munga Police Post	REC-1809221/22002	7,324,847.24
2.	Gichane Area Borehole	REC-1809221/22004	3,774,233.46
3.	Nyakarianga Kimotho Area Borehole	REC-1809221/22010	4,696,243.18
4.	Kimaru Githiri Area Health Centre	REC-1809221/22011	3,876,288.12
5.	Ahiti Iria-ini Dispensary (Kwa Mwago)	REC-1809221/22013	6,019,299.77
		TOTAL	25,690,911.77

In this regard, Ol-jororok Constituency NG-CDF would be required to remit Ksh. 20,690,911.77 which will be matched by Ksh.5million by REREC which is the maximum contribution per single Constituency under the matching fund programme.

Below is REREC's bank account detail for purposes of remitting your contribution.

Account Name: Rural Electrification and Renewable Energy Corporation

Bank: KCB

Branch: Milimani

Account No: 1103201557

Branch Code: 175

We recommend that once you remit your funds to the above account, please advise REREC in writing to facilitate follow up of the same.



We also wish to take this opportunity to thank you most sincerely for your continued interest in partnering with us in our endeavor to light up rural Kenya.



CPA. Peter K. Mbugua

**CHIEF EXECUTIVE OFFICER**



**NG-CDF**

**National Government Constituencies Development Fund**  
**OLJORO OROK Constituency**  
**P.O Box 208-20302**  
**OLJORO OROK**  
**Tel: 0114270235**  
**Email: cdfoljorooro@cdf.go.ke | Website: www.oljororokcdf.go.ke**

**MINUTES OF THE OL JORO OROK NG-C.D.F.C MEETING HELD ON MONDAY**  
**23<sup>RD</sup> JANUARY 2023 AT THE NG-CDF BOARDROOM AT 9:30AM.**

**MEMBER PRESENT**

1. Simon Chege	Chairman
2. Ruth M Kingori	Secretary
3. Simon Kinuthia	Member
4. Wairimu Murita	Member
5. Ann W. Mukora	Member
6. Elijah Mwangi	Member
7. Daniel Kabiru	Member
8. Peter Ngugi	Member
9. Michael Mamo	Fund Account Manager
10. Geoffrey K. Taragon	Deputy County Commissioner

**AGENDA**

Preliminaries.

1. Reading and Confirmation of previous minutes.
2. Change of Oljoroorok NG-CDF Main Account Banking Services.
3. Bursary Conditional Approval.
4. A.O.B

**PRELIMINARIES**

The meeting started with a word of prayer led by Elijah Mwangi. The chairman then welcomed all the members to the meeting and took the opportunity to thank the members for showing up on time.

**MIN: 01/23/01/2023 READING & CONFIRMATION OF THE PREVIOUS MINUTES.**

The minutes was read by the secretary, proposed by Elijah Mwangi and seconded by Ann Mukora as the true records of the previous meeting.

**MIN: 02/23/01/2023 CHANGE OF OLJOROOROK NG-CDF MAIN ACCOUNT BANKING SERVICES.**

The members raised an issue about banking services on the main account at Equity Bank. They said that they (Equity Bank) have inconsistent banking services leading to slow flow of constituency works especially during bursary disbursement where a lot of cheque books are required and delay is noted on their side and also during bursary clearing where they take a lot of time to clear leading to late presentation of the funds to beneficial institutions. They added that their services are very rigid and at times it takes time for some projects to be paid or money to be transferred to Project Management Committees accounts leading to slow work flow. Also, the members added that Equity Bank is too expensive since the bank charges incurred are excessive.

After a very lengthy discussion, the members unanimously agreed to change the banking services from Equity Bank to Family Bank which has better banking services and also cheaper. The Fund Account Manager advised that for a change to happen, a letter requesting for the same is supposed to be sent to the NG-CDF Board for approval and after deliberations, the Fund Account Manager said he will send a letter to the board requesting for change of Main account from Equity Bank to Family Bank.

**MIN: 03/23/01/2023 BURSARY CONDITIONAL APPROVAL-2022/2023.**

The members sort to know whether the project proposal they composed on Tuesday Jan 3<sup>rd</sup> has been presented to the board. The Fund Account Manager replied that the project proposal 2022/2023 have already been submitted thou there was a lot of changes in the previously used format.

He added that the NG-CDF Board Committee held its meeting on 19<sup>th</sup> January 2023 and their remarks after perusal of our project proposal was that we need to explain further why bursary vote is above the 35% ceiling of the total allocation. After lengthy discussion, the members concluded as explained in the below table;

**Bursary Secondary**

<b>Financial Year</b>	<b>Amount Allocated</b>	<b>Reallocation</b>	<b>No of qualified Applicants</b>	<b>Total Amount to be disbursed</b>	<b>Deficit/Surplu s</b>
2018/2019	18,000,000.00		6,727	17,989,000	11,000
2019/2020	32,000,000.00		11,583	32,383,500	(383,500)
2020/2021	32,000,000.00		11,901	33,320,000	(1,532,000)
2021/2022	30,600,000.00	5,000,000	12,772	36,434,000	(834,000)



### Bursary Tertiary

Financial Year	Amount Allocated	Reallocation	No of qualified Applicants	Total Amount to be given	Deficit
2018/2019	14,164,306.43		3143	14,143,500	20,806.43
2019/2020	10,078,703.00		2542	11,439,000	(1,360,297)
2020/2021	10,078,703.00		3146	14,157,000	(4,078,297)
2021/2022	9,981,107.65	(5,000,000)	3151	14,179,500	(9,198,392.35)

According to the above tables, financial year 2021/2022 had the highest numbers of qualified students both secondary and tertiary students who didn't benefit from bursary. Even after a relocation of Kshs 5,000,000 from Bursary Tertiary to Bursary Secondary was done, all the qualified secondary students didn't benefit as shown in the table where Kshs 834,000 was still lacking. Also the balance of Kshs 4,981,107.65 wasn't enough to cater for all the qualified tertiary applicants leading to members disbursing College funds only amounting to Kshs 4,954,500 to the one thousand, one hundred one (1,101) college applicants. This lead to members increasing the bursary vote by Kshs 6,000,000 during the current sent proposal so that every qualified applicant can benefit. They also added that the bursary vetting committee should thorough check of all received bursary forms to help eliminate the forms that actually don't deserve. This will reduce the number of applicants giving the needy students to a chance to benefit from the kitty.

Minutes Prepared by;



Ruth Kingori

SEC.NG-CDFC

Confirmed by;



Simon Chege

CHAIRMAN NG-CDFC